

EXHIBIT H

Detailed Time Records for Jenner & Block LLP

October 2021

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 57347

OFFICIAL COMMITTEE OF RETIREES IN THE
COMMONWEALTH OF PUERTO RICO
MIGUEL FABRE
PUERTO RICO

NOVEMBER 11, 2021
INVOICE # 9600527

| | |
|---|----------------------|
| FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2021: | \$ 523,472.00 |
| LESS 15% FEE DISCOUNT | <u>\$ -78,520.82</u> |
| FEE SUB-TOTAL | \$ 444,951.18 |
| DISBURSEMENTS | <u>\$ 1,869.05</u> |
| TOTAL INVOICE | \$ 446,820.23 |

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OFFICIAL COMMITTEE OF RETIREES IN THE
 COMMONWEALTH OF PUERTO RICO
 MIGUEL FABRE
 PUERTO RICO

CLIENT NUMBER: 57347

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH OCTOBER 31, 2021:

CASE ADMINISTRATION/MISCELLANEOUS

MATTER NUMBER - 10008

| | | | | |
|----------|-----|------|---|----------|
| 10/01/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/01/21 | CNW | .20 | Revise and file informative motion for 10/6 hearing. | 179.00 |
| 10/01/21 | CRC | 1.40 | Review dockets re recent filings (.4); download, extract, and coordinate with vendor to load incoming production to Relativity (.6); review data room access requests and manage recipients (.4). | 504.00 |
| 10/03/21 | RDG | .50 | Review pending matters, case administration issues. | 650.00 |
| 10/04/21 | CS | .90 | Attend call re plan and case. | 1,170.00 |
| 10/04/21 | CS | 1.00 | Attend call re plan and case. | 1,300.00 |
| 10/04/21 | MMR | .90 | Participate in all professionals call. | 922.50 |
| 10/04/21 | LSR | .90 | Attend weekly retiree committee professional call. | 877.50 |
| 10/04/21 | CNW | 1.40 | Participate in all professionals' call (.9); correspond with M. Root re logistics for same (.1); prepare for same (.1); review agenda for same (.1); review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams (.2). | 1,253.00 |
| 10/04/21 | RDG | 1.20 | Review matters and prepare agenda for weekly professionals' meeting (.3); participate in said conference call re pending matters, issues, work streams (.9). | 1,560.00 |
| 10/04/21 | AMW | .90 | Participate in all professionals call. | 517.50 |
| 10/04/21 | CRC | .40 | Review dockets re recent filings. | 144.00 |

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| | | | | |
|----------|-----|------|--|--------|
| 10/05/21 | CNW | .90 | Correspond with R. Gordon and M. Root re 10/6 agenda, status reports, and Retiree Committee appearance (.4); correspond with hearing participants re same (.1); confer with Judge Swain's chambers re same (.1); correspond with Judge Swain's chambers re same (.1); review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams (.2). | 805.50 |
| 10/05/21 | RDG | .20 | Review pending matters and draft email correspondence to Committee professionals re same. | 260.00 |
| 10/05/21 | CRC | 1.00 | Review dockets re recent filings (.4); download and extract production and coordinate with vendor to load to Relativity (.6). | 360.00 |
| 10/06/21 | MMR | .70 | Review of briefing on FOMB MIL in preparation for 10/7 omnibus. | 717.50 |
| 10/06/21 | CNW | .50 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams (.2); review report on Judge Swain decision on FOMB motion in limine (.3). | 447.50 |
| 10/06/21 | CRC | .90 | Coordinate with vendor re Relativity organization (.2); update file for deposition transcripts and circulate to team (.3); review dockets re recent filings (.4). | 324.00 |
| 10/07/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/07/21 | CRC | .40 | Review dockets re recent relevant filings (.4). | 144.00 |
| 10/08/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/08/21 | CRC | .50 | Review dockets re recent filings. | 180.00 |
| 10/10/21 | CNW | .20 | Correspond with COR professionals re meeting planning and logistics. | 179.00 |
| 10/10/21 | RDG | .10 | Email conference with Committee professionals re 10/11 weekly call. | 130.00 |
| 10/11/21 | CNW | .40 | Correspond with COR professionals re meeting planning (.2); review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams (.2). | 358.00 |

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| | | | | |
|----------|-----|------|--|----------|
| 10/11/21 | RDG | .10 | Further email conference with Committee professionals re weekly meeting. | 130.00 |
| 10/11/21 | CRC | .70 | Review dockets re recent relevant filings (.4); download recent deposition transcript and circulate to team (.3). | 252.00 |
| 10/12/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/12/21 | CRC | .50 | Review dockets re recent relevant filings. | 180.00 |
| 10/13/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/13/21 | CRC | .50 | Review dockets re recent relevant filings. | 180.00 |
| 10/14/21 | CS | .20 | Emails re Board's pension position. | 260.00 |
| 10/14/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/14/21 | RDG | 1.00 | Review, analyze pending matters and case administration issues and prepare agenda for 10/15 all-professionals' meeting. | 1,300.00 |
| 10/14/21 | CRC | .80 | Review dockets re recent filings (.5); download and circulate rough deposition transcript (.3). | 288.00 |
| 10/15/21 | CNW | 1.10 | Review professionals' meeting agenda (.1); correspond with R. Gordon and M. Root re same and meeting logistics (.2); participate in professionals' meeting (.8). | 984.50 |
| 10/15/21 | RDG | 1.00 | Further prepare (.2) and participate in all-professionals conference call re pending matters, issues, strategy, and work streams (.8). | 1,300.00 |
| 10/15/21 | CRC | 1.80 | Review dockets re recent filings (.5); download, extract, and coordinate with vendor to load incoming productions to Relativity (1.0); download rough deposition transcripts and circulate to team (.3). | 648.00 |
| 10/17/21 | CNW | .20 | Review litigation activity and correspond with K. Allen re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/18/21 | CNW | .30 | Review litigation activity and correspond with K. Allen re circulation of pleadings to Jenner and Bennazar teams. | 268.50 |

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| | | | | |
|----------|-----|------|--|----------|
| 10/18/21 | RDG | .10 | Email conference with Committee professionals re postponement of call today. | 130.00 |
| 10/18/21 | KAR | .20 | Discuss November fee application with C. Wedoff. | 151.00 |
| 10/18/21 | KEA | .70 | Review dockets re recent filings. | 234.50 |
| 10/18/21 | KEA | .10 | Review and circulate rough transcript for L. Martinez. | 33.50 |
| 10/19/21 | CNW | .20 | Review litigation activity and correspond with K. Allen re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/19/21 | KEA | 1.40 | Review docket to identify responses and objections re Confirmation of Seventh Joint Plan of Adjustment. | 469.00 |
| 10/19/21 | KEA | .10 | Review and circulate rough transcript for D. Prager. | 33.50 |
| 10/19/21 | KEA | .80 | Review dockets re recent filings. | 268.00 |
| 10/20/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/20/21 | RDG | .10 | Receive and review report re status [REDACTED] suit [REDACTED] [REDACTED] | 130.00 |
| 10/20/21 | CRC | 1.70 | Review dockets re recent relevant filings (.4); review docket and compile additional objections (1.0); download and circulate deposition materials (.3). | 612.00 |
| 10/21/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/21/21 | CRC | 1.00 | Review dockets re recent filings (.4); download and circulate deposition files (.3); review orders re upcoming deadlines (.3). | 360.00 |
| 10/22/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/22/21 | CRC | 1.00 | Review dockets re recent relevant filings (.3); update case calendar (.3); schedule lines for 10/25 hearing (.4). | 360.00 |
| 10/25/21 | CS | 1.00 | Prepare for (.10) and attend team meeting re plan and various other matters (.9). | 1,300.00 |
| 10/25/21 | MMR | 1.00 | Prepare for (.1) and participate in all professionals call (.9). | 1,025.00 |

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| | | | | |
|-----------------------|-----|-------|---|---------------------|
| 10/25/21 | MZH | .90 | Participate in COR professionals strategy conference. | 1,035.00 |
| 10/25/21 | CNW | 1.00 | Participate in weekly all-professionals' call (partial) (.8); review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams (.2). | 895.00 |
| 10/25/21 | RDG | 1.30 | Analyze and prepare agenda for all-professionals conference call today (.4); participate in said conference call re pending matters, issues, strategy, work streams (.9). | 1,690.00 |
| 10/25/21 | CRC | 3.70 | Circulate recent filings (.3); coordinate service of reservation of rights (.8); download, extract, and coordinate with vendor to load incoming productions to Relativity (.8); download and circulate deposition materials (.3); coordinate filing of motion to inform re declaration of Dr. S. Johnson and circulate same to Proskauer re meet and confer (1.0); review dockets re recent filings (.5). | 1,332.00 |
| 10/26/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 10/26/21 | CRC | .30 | Review dockets re recent filings. | 108.00 |
| 10/27/21 | CNW | .40 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams (.3); correspond with C. Caracci and Jenner team re project management. | 358.00 |
| 10/27/21 | CRC | .80 | Review dockets re recent filings. | 288.00 |
| 10/28/21 | CNW | .30 | Review litigation activity and correspond with K. Allen re circulation of pleadings to Jenner and Bennazar teams. | 268.50 |
| 10/28/21 | KEA | .60 | Review dockets re recent relevant filings. | 201.00 |
| 10/29/21 | CNW | .30 | Review litigation activity and correspond with K. Allen re circulation of pleadings to Jenner and Bennazar teams. | 268.50 |
| 10/29/21 | KEA | .60 | Review dockets re recent filings. | 201.00 |
| | | 45.30 | PROFESSIONAL SERVICES | \$ 32,673.50 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -4,901.03</u> |
| FEE SUB-TOTAL | | | | \$ 27,772.47 |

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SUMMARY OF CASE ADMINISTRATION/MISCELLANEOUS

| NAME | HOURS | RATE | TOTAL |
|----------------------|--------------|-------------|--------------|
| ROBERT D. GORDON | 5.60 | 1,300.00 | 7,280.00 |
| CATHERINE L. STEEGE | 3.10 | 1,300.00 | 4,030.00 |
| MARC B. HANKIN | .90 | 1,150.00 | 1,035.00 |
| MELISSA M. ROOT | 2.60 | 1,025.00 | 2,665.00 |
| LANDON S. RAIFORD | .90 | 975.00 | 877.50 |
| CARL N. WEDOFF | 9.40 | 895.00 | 8,413.00 |
| KATHERINE A. ROSOFF | .20 | 755.00 | 151.00 |
| ANNA M. WINDEMUTH | .90 | 575.00 | 517.50 |
| CATHERINE R. CARACCI | 17.40 | 360.00 | 6,264.00 |
| KENDALL E. ALLEN | 4.30 | 335.00 | 1,440.50 |
| TOTAL | 45.30 | | \$ 32,673.50 |

MATTER 10008 TOTAL \$ 27,772.47

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353 N. Clark Street
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EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS
MATTER NUMBER - 10016

| | | | | |
|-----------------------|-----|------|--|-------------------|
| 10/17/21 | MMR | .50 | Prepare budget. | 512.50 |
| 10/17/21 | MMR | .50 | Review fee statement for confidentiality. | 512.50 |
| 10/22/21 | CNW | .10 | Correspond with V. Blay re billing issue. | 89.50 |
| 10/26/21 | CNW | .20 | Review and response to R. Gordon comments on September 2021 Jenner invoice. | 179.00 |
| 10/26/21 | RDG | 1.20 | Review Jenner invoice for September services, for confidentiality/redaction purposes and compliance with fee guidelines, and email conference with M. Root and C. Wedoff re same. | 1,560.00 |
| 10/27/21 | CNW | 1.60 | Review and redact Jenner September 2021 fee statement for confidentiality and privilege (1.4); correspond with F. Del Castillo, R. Gordon, and M. Root re same (.2). | 1,432.00 |
| 10/29/21 | CNW | .80 | Prepare, finalize, and submit Jenner September fee statement (.4); correspond with R. Gordon, M. Root, F. Del Castillo, C. Caracci, and N. Peralta re same (.2); correspond with K. Rosoff and C. Caracci re preparation of 13th interim fee application (.2). | 716.00 |
| 10/30/21 | CNW | .30 | Begin 13th interim fee application. | 268.50 |
| | | 5.20 | PROFESSIONAL SERVICES | \$ 5,270.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -790.50</u> |
| FEE SUB-TOTAL | | | | \$ 4,479.50 |

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-------------|
| ROBERT D. GORDON | 1.20 | 1,300.00 | 1,560.00 |
| MELISSA M. ROOT | 1.00 | 1,025.00 | 1,025.00 |
| CARL N. WEDOFF | 3.00 | 895.00 | 2,685.00 |
| TOTAL | 5.20 | | \$ 5,270.00 |

MATTER 10016 TOTAL \$ 4,479.50

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COMMITTEE GOVERNANCE AND MEETINGS**MATTER NUMBER - 10024**

| | | | | |
|-----------------------|-----|------|--|---------------------|
| 10/15/21 | CNW | .50 | Coordinate logistics for 10/18 COR meeting (.3); correspond with F. Del Castillo re same (.1); correspond with R. Gordon and M. Root re same (.1). | 447.50 |
| 10/15/21 | RDG | .30 | Email conference with F. del Castillo re agenda for 10/18 Retiree Committee meeting (.2); email conference with C. Wedoff re Committee meeting (.1). | 390.00 |
| 10/18/21 | CS | 1.50 | Attend Committee meeting. | 1,950.00 |
| 10/18/21 | MZH | 1.00 | Participate in COR meeting (partial attendance). | 1,150.00 |
| 10/18/21 | CNW | .20 | Coordinate logistics for hosting COR meeting. | 179.00 |
| 10/18/21 | RDG | 2.30 | Prepare (.8) and participate in Zoom meeting with Retiree Committee and professionals re case status, issues (1.5). | 2,990.00 |
| 10/25/21 | RDG | .40 | Draft email correspondence to Retiree Committee re status conference today (.3); email conference with J. Marchand, M. Schell, et al., re same (.1). | 520.00 |
| 10/28/21 | RDG | .10 | Draft email correspondence to Retiree Committee re FOMB's acceptance of amended HB 1003/Act 53. | 130.00 |
| | | 6.30 | PROFESSIONAL SERVICES | \$ 7,756.50 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -1,163.48</u> |
| FEE SUB-TOTAL | | | | \$ 6,593.02 |

SUMMARY OF COMMITTEE GOVERNANCE AND MEETINGS

| NAME | HOURS | RATE | TOTAL |
|---------------------|-------|----------|-------------|
| ROBERT D. GORDON | 3.10 | 1,300.00 | 4,030.00 |
| CATHERINE L. STEEGE | 1.50 | 1,300.00 | 1,950.00 |
| MARC B. HANKIN | 1.00 | 1,150.00 | 1,150.00 |
| CARL N. WEDOFF | .70 | 895.00 | 626.50 |
| TOTAL | 6.30 | | \$ 7,756.50 |

MATTER 10024 TOTAL \$ 6,593.02

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
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COMMUNICATIONS WITH RETIREES**MATTER NUMBER - 10032**

| | | | | |
|-----------------------|-----|-----|--|------------------|
| 10/04/21 | RDG | .10 | Email conference with A. Timmons and M. Noguera re online pension calculator usage at Committee website. | 130.00 |
| 10/17/21 | RDG | .30 | Analyze and draft proposed messaging [REDACTED], and draft email correspondence to J. Marchand, et al., re same. | 390.00 |
| 10/25/21 | RDG | .10 | Receive and review report from A. Timmons re usage of online pension calculator by retirees. | 130.00 |
| | | .50 | PROFESSIONAL SERVICES | \$ 650.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -97.50</u> |
| FEE SUB-TOTAL | | | | \$ 552.50 |

SUMMARY OF COMMUNICATIONS WITH RETIREES

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-----------|
| ROBERT D. GORDON | .50 | 1,300.00 | 650.00 |
| TOTAL | .50 | | \$ 650.00 |

MATTER 10032 TOTAL \$ 552.50

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FISCAL PLAN/PLAN OF ADJUSTMENT**MATTER NUMBER - 10067**

| | | | | |
|----------|-----|------|---|----------|
| 10/01/21 | LEP | .60 | Review documents newly produced into confirmation hearing data room. | 396.00 |
| 10/01/21 | LEP | 5.20 | Review [REDACTED] working files for relevance and significance. | 3,432.00 |
| 10/01/21 | LSR | 5.10 | Review [REDACTED] production of documents [REDACTED] (1.0); review motion re deposition procedures for plan confirmation (.4); review motion in limine re FOMB expert Murray (.6); review motions in limine to exclude/limit FOMB experts' testimony (1.8); review FOMB motions in limine to exclude serval fact and expert witnesses (1.3). | 4,972.50 |
| 10/01/21 | CNW | .50 | Review and analyze interim voting results (.3); correspond with COR professionals' team re same (.2). | 447.50 |
| 10/01/21 | RDG | 1.60 | Review legislative developments (.4), and participate in conference call with H. Mayol, F. del Castillo, and S. Gumbs r [REDACTED] (.6); receive and review report r [REDACTED] and draft email correspondence to H. Mayol and F. del Castillo re same (.3); further analyze issues (.3). | 2,080.00 |
| 10/01/21 | RDG | .80 | Further email conference with B. Rosen, J. Lapatine, et al., [REDACTED] (.1); receive and review updated vote tally, analyze same, and draft email correspondence to H. Mayol, et al., re same (.3); receive and review confirmation procedures and hearing order, [REDACTED], and email conference with team re same (.2); email conference with P. Possinger, M. Yassin, et al., [REDACTED] (.2); | 1,040.00 |
| 10/03/21 | LEP | 4.60 | Evaluate [REDACTED] working files for relevance and significance. | 3,036.00 |
| 10/03/21 | RDG | .50 | Analyze [REDACTED] issue and draft email correspondence to H. Mayol, F. del Castillo, and S. Gumbs re same (.3); draft email correspondence to same [REDACTED] (.1); draft email correspondence to same re tentative meeting [REDACTED] (.1). | 650.00 |
| 10/04/21 | LEP | .20 | Resolve issues re depositions. | 132.00 |

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| | | | | |
|----------|-----|------|--|----------|
| 10/04/21 | LEP | 7.00 | Review [REDACTED] working files for relevance and significance. | 4,620.00 |
| 10/04/21 | LSR | 1.30 | Review documents in connection with upcoming N. Jaresko deposition. | 1,267.50 |
| 10/04/21 | RDG | 1.20 | Email conference with K. Nicholl, et al., re analysis [REDACTED] (.2); further email conference with G. Bridges, et al., re same (.2); further email conference with H. Mayol, et al., [REDACTED] (.2); email conference with P. Possinger, S. Millman, S. Kreisberg, et al., re same (.3); further analyze POA issues (.3). | 1,560.00 |
| 10/04/21 | RDG | .10 | Receive and review correspondence [REDACTED]. | 130.00 |
| 10/05/21 | CS | .20 | Review order re hearing. | 260.00 |
| 10/05/21 | LEP | .20 | Worked on exhibit issues. | 132.00 |
| 10/05/21 | LEP | 8.00 | Review [REDACTED] working files for relevance and significance. | 5,280.00 |
| 10/05/21 | MMR | 2.20 | Review of A. Wolfe expert report in preparation for deposition (1.0); participate in deposition (1.0): prepare summary of same (.2). | 2,255.00 |
| 10/05/21 | RDG | 1.00 | Email conference with P. Possinger, M. Yassin, et al., [REDACTED] (.1); receive and review report [REDACTED] (.5) and email conference with H. Mayol, F. del Castillo, et al., re same (.1); email conference with M. Root, et al., re Wolfe deposition and upcoming depositions (.3). | 1,300.00 |
| 10/05/21 | RDG | 1.30 | Receive and review comments [REDACTED] | 1,690.00 |
| 10/06/21 | CS | 1.50 | Telephone conference with team [REDACTED] | 1,950.00 |
| 10/06/21 | LEP | 5.70 | Prepare for (.5) and participate in deposition of O. Shah (5.2). | 3,762.00 |
| 10/06/21 | LEP | 1.00 | Draft summary of deposition of O. Shah. | 660.00 |
| 10/06/21 | LEP | 4.00 | Assess [REDACTED] working files for relevance and significance. | 2,640.00 |

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| | | | | |
|----------|-----|-------|---|----------|
| 10/06/21 | MMR | 1.20 | Review [REDACTED] and related correspondence. | 1,230.00 |
| 10/06/21 | LSR | 5.10 | Attend deposition of N. Jaresko. | 4,972.50 |
| 10/06/21 | CNW | 2.90 | Participate in COR professionals' meeting [REDACTED] (1.9); review various iterations [REDACTED] (.7); email conference with team [REDACTED] and conference planning (.3). | 2,595.50 |
| 10/06/21 | RDG | 5.00 | Further review comments [REDACTED], and draft comments and revisions (3.0); participate in conference call with Retiree Committee professionals (S. Gumbs, N. Sombuntham, H. Mayol, et al.) re same, issues (1.9); email conference with P. Possinger, et al., [REDACTED] (.1). | 6,500.00 |
| 10/06/21 | RDG | .20 | Email conference with G. Bridges [REDACTED] | 260.00 |
| 10/07/21 | CS | 1.00 | Attend call with AAFAF and Board [REDACTED] | 1,300.00 |
| 10/07/21 | LEP | 3.40 | Evaluate [REDACTED] working files for significance and relevance. | 2,244.00 |
| 10/07/21 | MMR | 1.30 | Participate in call [REDACTED] (1.0); review of comments to same (.3).. | 1,332.50 |
| 10/07/21 | LSR | 3.20 | Draft summary of N. Jaresko deposition for team (1.6); review latest round of pleadings [REDACTED] (1.6). | 3,120.00 |
| 10/07/21 | CNW | 1.50 | Participate (partial) in [REDACTED] discussion with FOMB, AAFAF, and COR professionals (1.0); correspond with FOMB, AAFAF, and COR professionals re same (.3); correspond with COR professionals re edits to same (.2). | 1,342.50 |
| 10/07/21 | RDG | 2.00 | Participate in conference call with FOMB (P. Possinger, et al.), AAFAF (M. Yassin, et al.), AFSCME (S. Millman, et al.), and Retiree Committee professionals [REDACTED] (1.0); follow-on call with Committee professionals (.3); further analyze issues (.7). | 2,600.00 |
| 10/08/21 | LEP | 10.00 | Review [REDACTED] working files for relevance and significance. | 6,600.00 |
| 10/08/21 | MMR | 1.50 | Review of Shah and Jaresko deposition transcripts. | 1,537.50 |

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| | | | | |
|----------|-----|------|--|----------|
| 10/08/21 | CNW | 1.00 | Review revised [REDACTED] (.5); correspond with N. Sombuntham re same (.2); correspond with FOMB, AAFAF, AFSCME, and COR re same (.4). | 895.00 |
| 10/08/21 | RDG | .90 | Review revised [REDACTED], and email conference with team re same (.7); receive and review current vote tabulation from C. Johnson (Prime Clerk) (.2). | 1,170.00 |
| 10/09/21 | LEP | .20 | Work on issues related to depositions. | 132.00 |
| 10/09/21 | LEP | 1.30 | Review [REDACTED] working files. | 858.00 |
| 10/09/21 | MMR | .20 | Coordinate with L. Pelanek re deposition scheduling and coverage. | 205.00 |
| 10/09/21 | CNW | .50 | Review additional edits [REDACTED] (.2); correspond with COR professionals re same (.2); forward additional edits to FOMB, AAFAF, and AFSCME professionals (.1). | 447.50 |
| 10/09/21 | RDG | 1.30 | Review report [REDACTED], report [REDACTED], and report [REDACTED] and analyze issues. | 1,690.00 |
| 10/09/21 | RDG | 1.80 | Review and further [REDACTED] and draft email correspondence to team re same, issues. | 2,340.00 |
| 10/10/21 | LEP | 5.00 | Evaluate [REDACTED] working files for relevance to retirees. | 3,300.00 |
| 10/10/21 | RDG | .40 | Further review and email correspondence to team re open [REDACTED] issues (.3); email conference with H. Mayol re same (.1). | 520.00 |
| 10/11/21 | LEP | 1.60 | Review newly produced documents in confirmation data room for significance. | 1,056.00 |
| 10/11/21 | LEP | 6.20 | Assess [REDACTED] working files for significance to retirees. | 4,092.00 |
| 10/11/21 | LSR | 5.80 | Attend deposition of F. Battle (5.3); review Board's response to motion to strike expert (.4) | 5,655.00 |
| 10/11/21 | CNW | .80 | Participate (partial) in [REDACTED] call (.4); review [REDACTED] (.2); correspond with team re same (.2). | 716.00 |

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|----------|-----|------|---|----------|
| 10/11/21 | RDG | 3.50 | Receive and review [REDACTED], and analyze issues (.7); further review current voting tally and forward same to J. Lapatine, et al. (.1); receive and review [REDACTED] latest draft [REDACTED] (.7); conference call with S. Gumbs, N. Sombuntham, and C. Wedoff re [REDACTED] issues (.7); further analyze same (.5); telephone conference with P. Possinger re same (.6); follow-on email conference with P. Possinger (.2). | 4,550.00 |
| 10/11/21 | RDG | .20 | Receive and review report [REDACTED]. | 260.00 |
| 10/12/21 | LEP | 9.50 | Review [REDACTED] working files for significance to retirees. | 6,270.00 |
| 10/12/21 | LSR | 3.10 | Draft summary of F. Batlle deposition (1.2); reviewed plan supplement filed by FOMB (1.0); reviewed orders setting forth deadlines in preparation for confirmation hearing (.9) | 3,022.50 |
| 10/12/21 | CNW | .30 | Review [REDACTED] edits [REDACTED] | 268.50 |
| 10/12/21 | RDG | 1.60 | Receive and review [REDACTED] documents (.8); receive and review report [REDACTED], and analyze issues (.8). | 2,080.00 |
| 10/12/21 | RDG | 2.00 | Conference call with H. Mayol and F. del Castillo [REDACTED] (1.0); receive and review email correspondence from P. Possinger [REDACTED] (.4); further email conference with H. Mayol and F. del Castillo [REDACTED] (.2); further analyze same (.4). | 2,600.00 |
| 10/13/21 | LEP | 5.30 | Prepare for (.2) and participate in deposition of M. Murray (5.1). | 3,498.00 |
| 10/13/21 | LEP | 1.10 | Summarize deposition and circulate. | 726.00 |
| 10/13/21 | LEP | 3.80 | Assess [REDACTED] working files for significance to retirees. | 2,508.00 |

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| 10/13/21 | LSR | 4.60 | Review various orders setting out plan confirmation deadlines leading up to November hearing (1.4); draft [REDACTED] (1.2); review deposition summaries and exhibits used (1.4); communications with A. Swingle re [REDACTED] research (.6) | 4,485.00 |
| 10/13/21 | CNW | .30 | Review Act 7 summary judgment decision and report re same. | 268.50 |
| 10/13/21 | RDG | 1.20 | Receive and review entered Opinion and Order nullifying Act 7 and analyze impact (1.0); email conference with H. Mayol, et al., re same (.2). | 1,560.00 |
| 10/14/21 | LEP | 7.60 | Review [REDACTED] working files for relevance and significance. | 5,016.00 |
| 10/14/21 | LSR | 2.40 | Review of Board letter [REDACTED] (1.7); continued drafting of statement in support of plan (1.7) | 2,340.00 |
| 10/14/21 | CNW | .50 | Review FOMB letter [REDACTED] (.3); email conference with COR professionals re same (.2). | 447.50 |
| 10/14/21 | RDG | 3.40 | Telephone conference with H. Mayol and F. del Castillo re POA issues (.5); review POA and analyze and draft proposed email correspondence to P. Possinger [REDACTED] (.4), and email conference with H. Mayol and F. del Castillo re same (.1); email conference with P. Possinger [REDACTED] (.1); email conference with H. Mayol and F. del Castillo [REDACTED] (.1); receive and review FOMB letter to Governor and Legislature [REDACTED] and analyze issues (.5); email conference with Retiree Committee and professionals re same (.4); telephone conference with H. Mayol, F. del Castillo, and M. Fabre re same (.2); further email conference with C. Steege, et al., re same (.1); email conference [REDACTED] (.2); analyze open POA issues, and draft email correspondence to P. Possinger [REDACTED] (.8). | 4,420.00 |
| 10/15/21 | LEP | 3.10 | Participate in deposition of D. Brickley. | 2,046.00 |
| 10/15/21 | LEP | .50 | Draft deposition summary and circulate. | 330.00 |
| 10/15/21 | LEP | 6.50 | Evaluate [REDACTED] working files for significance. | 4,290.00 |

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| 10/15/21 | LSR | 8.00 | Attend deposition of G. Malhotra (5.5); review FOMB reply re motion to strike M. Murray expert report (.5); review various plan objections (2.0) | 7,800.00 |
| 10/15/21 | RDG | 1.10 | Telephone conference with P. Possinger [REDACTED] (.4); review proposed confirmation order (.7); email conference with S. Kreisberg [REDACTED] (.1), telephone conference with S. Gumbs re same (.1), receive and review email correspondence from S. Gumbs re same (.2). | 1,430.00 |
| 10/15/21 | RDG | .20 | Receive and review updated vote tabulation, analyze issues, and forward tabulation to team. | 260.00 |
| 10/15/21 | ATS | 2.40 | Research [REDACTED] (2); draft memo to L. Raiford re same (.4). | 1,584.00 |
| 10/16/21 | LEP | 5.20 | Review [REDACTED] working files for relevance and significance. | 3,432.00 |
| 10/16/21 | CNW | 1.10 | Email conference with R. Gordon [REDACTED] (.3); review and analyze proposed confirmation order (.5); prepare email memorandum to R. Gordon re same (.3). | 984.50 |
| 10/16/21 | RDG | 3.20 | Receive and review Plan objection by SEIU (.5); review Order re confirmation hearing procedures and Order re objections and discovery procedures, and email conference with C. Wedoff re same (.7); review memorandum and analyze issues [REDACTED] (1.8); email conference with C. Steege, et al., [REDACTED] (.2). | 4,160.00 |
| 10/16/21 | RDG | .20 | Analyze [REDACTED] and draft email correspondence to P. Possinger re same. | 260.00 |
| 10/17/21 | LEP | 5.00 | Review [REDACTED] working files for significance to the committee. | 3,300.00 |
| 10/17/21 | CNW | .60 | Review reports [REDACTED] (.3); correspond with COR professionals re same (.3). | 537.00 |
| 10/17/21 | RDG | .30 | Receive and review report [REDACTED] (.2), and email conference with H. Mayol, et al., re same (.1). | 390.00 |
| 10/18/21 | CS | .80 | Telephone conference with team re confirmation preparation. | 1,040.00 |

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| 10/18/21 | LEP | 3.80 | Prepare for (.2) and participate in deposition of L. Martinez (3.6). | 2,508.00 |
| 10/18/21 | LEP | .60 | Draft summary of deposition of L. Martinez and circulate. | 396.00 |
| 10/18/21 | LEP | .30 | Review newly produce documents in data room for significance to retirees and circulate. | 198.00 |
| 10/18/21 | LEP | 5.30 | Assess [REDACTED] working files for significance. | 3,498.00 |
| 10/18/21 | MMR | 1.40 | Phone conference with Jenner team re preparation for Plan confirmation hearings (.8) and review of related orders (.4) and call with C. Steege re same (.2). | 1,435.00 |
| 10/18/21 | MZH | .60 | Conference with Jenner team re confirmation trial preparation (partial attendance). | 690.00 |
| 10/18/21 | LSR | 4.40 | Review DRA parties response to motion to strike Martinez report (.5); reviewed confirmation order [REDACTED] (.6); team meeting re same (.8); DRA response to motion to strike Brickley (.4); FOMB motion in response to motion to strike Malhotra (.2); drafted summary of Malhotra deposition for team (.8); drafted information motion re retiree participation at confirmation hearing (.6); reviewed summary of L. Martinez deposition (.5) | 4,290.00 |
| 10/18/21 | CNW | 1.00 | Jenner meeting re confirmation planning (.8); draft email memorandum to Proskauer [REDACTED] (.2). | 895.00 |
| 10/18/21 | RDG | 1.30 | Prepare (.2) and participate in Jenner team conference call (.8) re Plan confirmation process, issues; receive and review further report [REDACTED] (.1), and email conference with H. Mayol, et al., re same (.2). | 1,690.00 |
| 10/18/21 | RDG | 1.80 | Further review confirmation procedures orders entered on 7/20, 10/5, and 10/14 and analyze issues for confirmation hearings (1.4); review and revise proposed Statement per 10/14 order for filing on 10/19 (.3), and draft email correspondence to C. Steege, L. Raiford, and M. Root re same (.1). | 2,340.00 |
| 10/18/21 | RDG | .40 | Draft email correspondence to B. Rosen, et al., [REDACTED] (.2); draft further email correspondence to B. Rosen [REDACTED] (.1); email conference with C. Wedoff re same (.1). | 520.00 |

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|----------|-----|-------|--|----------|
| 10/19/21 | LEP | 10.10 | Review [REDACTED] working files for relevance and significance. | 6,666.00 |
| 10/19/21 | LSR | 7.70 | Review Prager expert report (1.5); attend deposition of DLA parties expert (Prager) (4.8); review UAW objection to plan (.3); review UPR objection to Plan (.3); review P. Hein objection to plan (.8) | 7,507.50 |
| 10/19/21 | CNW | .60 | Correspond with M. Root [REDACTED] (.2); correspond with K. Allen re same (.2); correspond with Jenner team re same (.2). | 537.00 |
| 10/19/21 | RDG | 1.20 | Further email conference with B. Rosen [REDACTED] (.1); receive and review filed Statement re confirmation by the Retiree Committee, and email conference with L. Raiford re same (.2); receive and review email report from L. Pelanek re deposition of L. Martinez (Lighthouse) [REDACTED] (.3); briefly review deposition transcript of D. Prager (.6). | 1,560.00 |
| 10/20/21 | LEP | 9.80 | Assess [REDACTED] working files for relevance. | 6,468.00 |
| 10/20/21 | MMR | .80 | Review of confirmation procedures, objections. | 820.00 |
| 10/20/21 | LSR | 5.30 | Work on informative motion re witness and exhibit list for plan confirmation hearing (.8); draft summary of Prager deposition (1.2); review DRA Parties plan objection and several other objections (3.3) | 5,167.50 |
| 10/20/21 | CNW | .80 | Further review and analyze filed plan objections (.6); correspond with C. Steege and C. Caracci re same (.2). | 716.00 |
| 10/20/21 | RDG | .60 | Receive and review report [REDACTED] (.3); email conference with H. Mayol and F. del Castillo re same (.1); further email conference with F. del Castillo [REDACTED] (.2). | 780.00 |
| 10/21/21 | LEP | 10.20 | Review [REDACTED] working files for relevance and significance. | 6,732.00 |
| 10/21/21 | MMR | .80 | Review of Johnson report [REDACTED]. | 820.00 |
| 10/21/21 | LSR | 1.90 | Review select deposition transcripts [REDACTED] (1.7); edit Retiree Committee witness and exhibit list for confirmation hearing (.2) | 1,852.50 |

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| 10/21/21 | CNW | .70 | Review reports [REDACTED] (.4); review US Bank POA responses (.3). | 626.50 |
| 10/21/21 | RDG | 2.00 | Receive and review FOMB statement [REDACTED] and report [REDACTED] (.3); analyze issues (.3); telephone conference with M. Yassin re related issues (.2); email conference with H. Mayol, et al., re same (.2); draft email correspondence to Retiree Committee re same (.2); review proposed Plan confirmation order, and email conference with C. Steege, et al., re same and upcoming pretrial deadlines (.8). | 2,600.00 |
| 10/21/21 | RDG | .70 | Receive and briefly review rough transcript of A. Chepenik deposition. | 910.00 |
| 10/22/21 | CS | .40 | Review order re hearing (.1); various emails re hearing positions and filings (.3). | 520.00 |
| 10/22/21 | LEP | 10.00 | Evaluate [REDACTED] working files for relevance to committee. | 6,600.00 |
| 10/22/21 | MMR | .50 | Work on confirmation hearing materials. | 512.50 |
| 10/22/21 | MMR | .80 | Review of status conference order and legislative activity [REDACTED] | 820.00 |
| 10/22/21 | LSR | 3.30 | Draft informative motion re confirmation order (.3); review US Bank and P. Hein objection to confirmation order (.5); review Board reply seeking to D. Brinkley expert report (.7); review Brinkley report and deposition transcript [REDACTED] (1.3); review reply in support of Board motion to exclude expert report of L. Martinez (.5) | 3,217.50 |
| 10/22/21 | CNW | 4.20 | Review reports [REDACTED] (.3); review order setting urgent status conference (.1); correspond with C. Steege re same (.1); prepare informative motion for same (.2); correspond with Jenner team re same (.1) revise same (.2); coordinate filing of same (.1); email conference with Jenner team re [REDACTED] research (.2); conduct [REDACTED] research (2.3); correspond with C. Steege and L. Raiford re amended reservation of rights re plan confirmation order (.3); revise same (.2); coordinate filing and service of same (.1). | 3,759.00 |
| 10/22/21 | CNW | .20 | Correspond with Jenner team and Proskauer [REDACTED] | 179.00 |

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| 10/22/21 | RDG | 2.00 | Receive and review Order re Urgent Status Conference (.1); review and revise informative motion pursuant to same (.2) and attention to registration/logistics (.1); email conference with C. Steege, C. Wedoff, H. Mayol, et al., re issues and strategy (.5); further review proposed confirmation order and review and revise reservation of rights re same (.9); email conference with B. Rosen, et al., [REDACTED] (.2). | 2,600.00 |
| 10/23/21 | LEP | 5.10 | Review [REDACTED] working files for relevance to Committee. | 3,366.00 |
| 10/23/21 | CNW | 2.70 | Continue [REDACTED] research. | 2,416.50 |
| 10/23/21 | RDG | 4.50 | Begin review of numerous Plan objections (Sucesion, Lizardi, Ortiz, PFZ, de Jesus, PSA Creditors, Samodovitz, Soler, de Leon, Osorio, Mapfre, Colon/Concepcion, AAFAF, Assured, FGIC, Ambac, UCC, etc.). | 5,850.00 |
| 10/24/21 | LEP | 4.80 | Evaluate [REDACTED] working files for relevance to committee. | 3,168.00 |
| 10/24/21 | LSR | 4.30 | Review submitted witness, exhibit list and deposition transcript list by numerous parties included the Board, AAFAF, and the DRA Parties (2.1); review DRA parties sanctions motion (.4); review DRA parties reply to exclude M. Murray expert report (.3); review various filings re recent impasse re legislation re pensions (.4); review DRA objection plan confirmation order (.5); review DRA reply re motion on trial strike 26(a)(2)(C) experts (.6) | 4,192.50 |
| 10/24/21 | CNW | 5.20 | Continue [REDACTED] research (2.1); prepare email memorandum to R. Gordon re same (1.8); email conference with R. Gordon [REDACTED] (.5); review government and FOMB informative motions in advance of urgent status conference (.8). | 4,654.00 |
| 10/24/21 | RDG | 4.70 | Analyze issues and prepare for 10/25 urgent status conference (3.5); email conference with C. Wedoff re research issues (.3); receive and review informative motion by Sen. Dalmau re status of legislation (.3); draft email correspondence to S. Gumbs and N. Sombuntham [REDACTED] (.1); email conference with C. Wedoff re pretrial informative motion (.2); email conference with H. Mayol and F. del Castillo [REDACTED] (.2); draft email correspondence to S. Gumbs [REDACTED] (.1). | 6,110.00 |

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| 10/24/21 | RDG | 3.50 | Further review numerous Plan objections (Velazquez, Beralt, Med Centro, AJJPR, Cooperativa, UAW, Quest, Finca, IRS, ERS bondholders, UPR, NPFG, etc.) (3.2); r/r report from L. Pelanek re L. Martinez deposition (DRA Parties' witness, forensic accountant) (.3). | 4,550.00 |
| 10/25/21 | CS | 1.50 | Prepare [REDACTED] declaration. | 1,950.00 |
| 10/25/21 | CS | 3.00 | Review confirmation objections to [REDACTED] [REDACTED] | 3,900.00 |
| 10/25/21 | LEP | .20 | Review documents newly produced into the confirmation data room for significance. | 132.00 |
| 10/25/21 | LEP | 8.10 | Review [REDACTED] working files for relevance. | 5,346.00 |
| 10/25/21 | MMR | 1.30 | Review of objections in connection with preparation of reply. | 1,332.50 |
| 10/25/21 | MMR | .20 | Confer with C. Steege re objections. | 205.00 |
| 10/25/21 | LSR | 5.90 | Review filings re dispute between Board and legislature (.5); team communications re same (.5); edit [REDACTED] declaration (.7); participate in team meeting [REDACTED] [REDACTED] (.9); put together confirmation hearing trial exhibits and related materials (1.5); prepare accompanying motion re same (.8) | 5,752.50 |
| 10/25/21 | CNW | 1.00 | Email conference with R. Gordon [REDACTED] [REDACTED] (.1); review reports on same (.2); review and analyze government pleadings and informative motions (.7). | 895.00 |
| 10/25/21 | RDG | .70 | Receive and review reports [REDACTED] [REDACTED] (.4); receive and review report [REDACTED] (.2); further email conference with N. Sombuntham and S. Gumbs [REDACTED] [REDACTED] (.1). | 910.00 |
| 10/25/21 | RDG | 4.00 | Further review Plan objections (including of various credit unions, AMPR, DRA Parties, Suiza Dairy, P. Hein, Underwriter Defendants, BNY Mellon). | 5,200.00 |
| 10/26/21 | CS | 4.60 | Review objections [REDACTED] [REDACTED] | 5,980.00 |
| 10/26/21 | CS | 1.50 | Revise pretrial confirmation hearing filings. | 1,950.00 |
| 10/26/21 | CS | 1.80 | Attend meet and confer [REDACTED] | 2,340.00 |

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| 10/26/21 | LEP | 1.30 | Attend meet and confer [REDACTED] (1.1) and circulate requested documents (.2). | 858.00 |
| 10/26/21 | LEP | 9.00 | Review [REDACTED] working files for relevance and significance. | 5,940.00 |
| 10/26/21 | LSR | 10.60 | Draft pretrial informative motion (1.3); reviewed filed witness declarations (5.0); attended global meeting re [REDACTED] (1.7); drafted informative motion re same (.6); drafted amended exhibit list (.2); communication with numerous parties re handling of exhibits at confirmation hearing (1.0); global call re same (.7) | 10,335.00 |
| 10/26/21 | CNW | .50 | Review and analyze [REDACTED] (.3); email conference with COR professionals re same (.1); email conference with R. Gordon re amended pretrial submission (.1). | 447.50 |
| 10/26/21 | RDG | 3.70 | Participate in meet and confer (partially) re [REDACTED] in (.8); follow-on email conference with C. Steege, et al., re same (.2); review FOMB declarations and exhibit list and assemble and begin to review discrete population of documents (1.4); briefly review exhibit lists of DRA Parties and P. Hein and related documents (1.3). | 4,810.00 |
| 10/26/21 | RDG | .10 | Review file and draft email correspondence to P. Possinger [REDACTED] | 130.00 |
| 10/26/21 | RDG | 2.80 | Receive and review Plan objection by Governor and AAFAF (1.0); receive and review report [REDACTED] (1.0); draft email correspondence to H. Mayol, et al., re same (.2); email conference with P. Possinger [REDACTED] (.3); further analyze issues (.3). | 3,640.00 |
| 10/26/21 | RDG | .40 | Review 10/14 confirmation procedures order and draft email correspondence to C. Steege, et al., re pretrial informative motion. | 520.00 |
| 10/26/21 | CRC | 2.40 | Compile declarations, witness lists, and exhibit lists re confirmation hearing (1.2); format and coordinate printing [REDACTED] for R. Gordon's review (1.2). | 864.00 |

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| 10/27/21 | CS | .80 | Office conference with L. Raiford and M. Root re brief for confirmation. | 1,040.00 |
| 10/27/21 | CS | 1.00 | Edit confirmation brief. | 1,300.00 |
| 10/27/21 | CS | 1.30 | Edit confirmation filing re witnesses. | 1,690.00 |
| 10/27/21 | CS | 1.00 | Review board's brief re confirmation. | 1,300.00 |
| 10/27/21 | LEP | 9.70 | Assess [REDACTED] working files for relevance to retirees. | 6,402.00 |
| 10/27/21 | MMR | 3.70 | Phone conference with C. Steege and L. Raiford re reply in support of confirmation (.8); work on same [REDACTED] (1.0); review of pending objections from DRA and other parties (1.5); further revise reply (.4); review of draft [REDACTED] (1.0). | 3,792.50 |
| 10/27/21 | LSR | 9.40 | Draft reply in support of plan confirmation (6.1); meeting with C. Steege and M. Root re same (.8); review AAFAF plan objection (.3); review Board response to sanction motion (.4); review various pretrial informative motions (.7); review DRA reply brief in support of sanctions (.3); review Board's motion in support of confirmation (.8) | 9,165.00 |
| 10/27/21 | CNW | 1.50 | Review and revise pretrial submission (.2); correspond with Jenner team re same (.2); review and revise reply in support of confirmation (.4); correspond with Jenner team re same (.3); review further reports [REDACTED] (.3); correspond with COR professionals re same (.1). | 1,342.50 |
| 10/27/21 | RDG | 5.80 | Review and revise Pretrial Informative Motion, review exhibits, and email conference with L. Raiford, et al., re same (.6); review email correspondence from P. Hein, J. Alonzo, et al., re trial exhibit issues (.3); receive and review proposed correspondence by M. Dale, [REDACTED] (.2); receive and review draft [REDACTED] (1.0); review and revise Concurrence in support of Plan confirmation (.7); further analyze and email conference with C. Steege, et al., re same (.3); email conference with F. del Castillo and H. Mayol [REDACTED] (.2); receive and begin review of monoline replies to plan objections (.4); begin review of DRA Parties' declarations (1.3); review both FOMB and DRA pleadings re DRA motion to compel 30(b)(6) deposition, and briefly review FOMB declaration of EY (.8). | 7,540.00 |

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| 10/27/21 | CRC | 7.00 | Coordinate filing of amended exhibit list for plan confirmation (.8); coordinate filing of pretrial informative motion (.6); coordinate filing of reply in support of confirmation (.5); coordinate service re same (.5); compile and organize pretrial motions and exhibits re plan confirmation hearing (4.6). | 2,520.00 |
| 10/28/21 | LEP | 9.00 | Review [REDACTED] working files for relevance to retirees. | 5,940.00 |
| 10/28/21 | MZH | 3.00 | Review [REDACTED] memo prepared by Bennazar (.4); review and comment [REDACTED] (2.4); emails with C. Wedoff and R. Gordon re same (.2). | 3,450.00 |
| 10/28/21 | LSR | 4.20 | Review various filing re witness and exhibit lists for plan confirmation (2.7); review FOMB reply in support of plan confirmation (1.0); communications with numerous parties re pretrial confirmation hearing (.5) | 4,095.00 |
| 10/28/21 | CNW | 1.20 | Review and comment [REDACTED] (1.1); correspond with R. Gordon and M. Hankin re same (.1). | 1,074.00 |
| 10/28/21 | CNW | 1.40 | Review FOMB brief in support of confirmation. | 1,253.00 |
| 10/28/21 | RDG | .70 | Receive and review [REDACTED] analyze issues, and email conference with C. Steege, H. Mayol, et al., re same (.6); receive and review [REDACTED] (.1). | 910.00 |
| 10/28/21 | RDG | 6.10 | Email conference with L. Pelanek [REDACTED] (.1); review and partially revise [REDACTED] (3.5), and email conference with H. Mayol, F. del Castillo, M. Hankin, C. Wedoff, et al., re same (.1); begin review of FOMB declarations (2.4). | 7,930.00 |
| 10/28/21 | CRC | .60 | Coordinate assistance from K. Allen re confirmation hearing exhibits. | 216.00 |
| 10/28/21 | KEA | 3.90 | Review confirmation hearing exhibits to create list of exhibits and folder of exhibits for each party. | 1,306.50 |
| 10/28/21 | KEA | .20 | Review and circulate final transcript materials for M. Murray. | 67.00 |
| 10/29/21 | LEP | 10.00 | Review [REDACTED] working files for relevance and significance. | 6,600.00 |
| 10/29/21 | MZH | 1.90 | Continue review and mark-up [REDACTED] | 2,185.00 |

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JENNER & BLOCK LLP

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 (312) 222-9350

| | | | | |
|----------|-----|------|---|----------|
| 10/29/21 | LSR | 2.00 | Review opinion denying DRA parties admin claim (1.0); review various filing re pre-trial hearing (1.0) | 1,950.00 |
| 10/29/21 | CNW | .40 | Review decision disallowing DRA Parties' administrative expense claim (.3); correspond with Jenner team re same (.1). | 358.00 |
| 10/29/21 | RDG | .70 | Receive and review Opinion and Order denying DRA Parties' administrative claim, and analyze issues. | 910.00 |
| 10/29/21 | RDG | 5.40 | Receive and review invitation to Pretrial Conference, order re same, and proposed Agenda (.7); further review DRA declarations, including Prager declaration, and FOMB declarations, including EY declarations (4.5); email conference with F. del Castillo and H. Mayol [REDACTED] (.2). | 7,020.00 |
| 10/29/21 | KEA | 2.70 | Review confirmation hearing exhibits to create list of exhibits and folder of exhibits for each party. | 904.50 |
| 10/29/21 | KEA | .30 | Review and circulate final transcript materials for D. Brickley and G. Malhotra. | 100.50 |
| 10/30/21 | LEP | 3.70 | Review [REDACTED] working files for relevance to committee. | 2,442.00 |
| 10/30/21 | CNW | 1.20 | Continue to analyze [REDACTED] | 1,074.00 |
| 10/30/21 | RDG | 4.50 | Review Plan objections and FOMB omnibus reply (3.8); begin review of FOMB memorandum of law in support of Plan confirmation (.6); email conference with C. Steege re 11/1 pretrial conference (.1). | 5,850.00 |
| 10/31/21 | LEP | 3.00 | Evaluate [REDACTED] working files for significance to Committee. | 1,980.00 |
| 10/31/21 | MZH | .60 | Conference with C. Wedoff [REDACTED] (.3); conference with R. Gordon and C. Wedoff [REDACTED] (.3). | 690.00 |
| 10/31/21 | LSR | .50 | Review order dismissing DRA adversary proceeding | 487.50 |
| 10/31/21 | CNW | 1.40 | Correspond with M. Hankin and R. Gordon [REDACTED] (.2); confer with M. Hankin re same [REDACTED] (.3); confer with R. Gordon re same (.3); continue to analyze [REDACTED] (.6). | 1,253.00 |

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| | | | | |
|----------|-----|------|--|----------|
| 10/31/21 | RDG | 4.70 | Review Pretrial Hearing Agenda and relevant pleadings and declarations (3.5); draft email correspondence to M. Bienenstock, et al., [REDACTED] (.1); draft email correspondence to S. Gumbs, et al., [REDACTED] (.1); analyze and begin outlining [REDACTED] (.7), and telephone conference with M. Hankin and C. Wedoff re same (.3). | 6,110.00 |
|----------|-----|------|--|----------|

| | | | | |
|--|--|--------|-----------------------|---------------|
| | | 517.10 | PROFESSIONAL SERVICES | \$ 458,990.50 |
|--|--|--------|-----------------------|---------------|

| | | | | |
|-----------------------|--|--|--|----------------------|
| LESS 15% FEE DISCOUNT | | | | <u>\$ -68,848.58</u> |
|-----------------------|--|--|--|----------------------|

| | | | | |
|--|--|--|---------------|---------------|
| | | | FEE SUB-TOTAL | \$ 390,141.92 |
|--|--|--|---------------|---------------|

SUMMARY OF FISCAL PLAN/PLAN OF ADJUSTMENT

| NAME | HOURS | RATE | TOTAL |
|----------------------|--------|----------|---------------|
| ROBERT D. GORDON | 97.30 | 1,300.00 | 126,490.00 |
| CATHERINE L. STEEGE | 20.40 | 1,300.00 | 26,520.00 |
| MARC B. HANKIN | 6.10 | 1,150.00 | 7,015.00 |
| MELISSA M. ROOT | 15.90 | 1,025.00 | 16,297.50 |
| LANDON S. RAIFORD | 98.10 | 975.00 | 95,647.50 |
| CARL N. WEDOFF | 34.00 | 895.00 | 30,430.00 |
| LAURA E. PELANEK | 225.80 | 660.00 | 149,028.00 |
| ADAM T. SWINGLE | 2.40 | 660.00 | 1,584.00 |
| CATHERINE R. CARACCI | 10.00 | 360.00 | 3,600.00 |
| KENDALL E. ALLEN | 7.10 | 335.00 | 2,378.50 |
| TOTAL | 517.10 | | \$ 458,990.50 |

| | | | | |
|--------------------|--|--|--|---------------|
| MATTER 10067 TOTAL | | | | \$ 390,141.92 |
|--------------------|--|--|--|---------------|

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COURT HEARINGS**MATTER NUMBER - 10121**

| | | | | |
|-----------------------|-----|-------|--|---------------------|
| 10/04/21 | CNW | .40 | Review omnibus agenda (.2); correspond with R. Gordon re same and logistics for hearing (.2). | 358.00 |
| 10/04/21 | RDG | .10 | Email conference with C. Wedoff re agenda and logistics for 10/6 omnibus hearings. | 130.00 |
| 10/06/21 | CS | 1.00 | Attend part of Puerto Rico hearing re evidence at confirmation hearing. | 1,300.00 |
| 10/06/21 | MMR | 1.50 | Attend omnibus hearing. | 1,537.50 |
| 10/06/21 | RDG | 1.80 | Review FOMB and AAFAF status reports (.8); partially attend omnibus hearings (.8); receive and review report re Court [REDACTED] (.2). | 2,340.00 |
| 10/25/21 | CS | 2.10 | Attend status hearing re confirmation hearing and adjournment. | 2,730.00 |
| 10/25/21 | RDG | 3.30 | Receive and review research memorandum from C. Wedoff (.4), and further prepare for urgent status conference (.8); participate in status conference (2.1). | 4,290.00 |
| 10/28/21 | LEP | 1.20 | Attend hearing (1.0) and circulated summary of same (.2). | 792.00 |
| | | 11.40 | PROFESSIONAL SERVICES | \$ 13,477.50 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -2,021.63</u> |
| FEE SUB-TOTAL | | | | \$ 11,455.87 |

SUMMARY OF COURT HEARINGS

| NAME | HOURS | RATE | TOTAL |
|---------------------|-------|----------|--------------|
| ROBERT D. GORDON | 5.20 | 1,300.00 | 6,760.00 |
| CATHERINE L. STEEGE | 3.10 | 1,300.00 | 4,030.00 |
| MELISSA M. ROOT | 1.50 | 1,025.00 | 1,537.50 |
| CARL N. WEDOFF | .40 | 895.00 | 358.00 |
| LAURA E. PELANEK | 1.20 | 660.00 | 792.00 |
| TOTAL | 11.40 | | \$ 13,477.50 |

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MATTER 10121 TOTAL

\$ 11,455.87

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**EMPLOYMENT OF PROFESSIONALS/FEE
 APPLICATIONS (NON-JENNER PROFESSIONALS)**

MATTER NUMBER - 10253

| | | | | |
|-----------------------|-----|------|---|-------------------|
| 10/04/21 | CNW | .20 | Review 12th interim fee order and circulate same to COR professionals (.1); correspond with Hacienda re payment of Bennazar July 2021 fee statement (.1). | 179.00 |
| 10/13/21 | CNW | .30 | Correspond with COR professionals and N. Hahn re 13th interim fee applications. | 268.50 |
| 10/17/21 | CNW | .40 | Redact Segal September 2021 invoice (.3); correspond with F. Del Castillo and M. Root re same (.1). | 358.00 |
| 10/18/21 | CNW | .20 | Collect and submit COR professionals November budgets (.1); correspond with M. Root and Y. Sanchez (Marchand) re same (.1). | 179.00 |
| 10/19/21 | CNW | .30 | Finalize and submit Segal September 2021 fee statement. | 268.50 |
| 10/23/21 | CNW | 1.20 | Review and redact Bennazar August invoice (1.1); correspond with M. Root re same (.1). | 1,074.00 |
| 10/27/21 | CNW | 2.30 | Review and redact Bennazar September 2021 fee statement for confidentiality and privilege (1.4); correspond with M. Root re same (.1); finalize and submit Bennazar August and September 2021 fee statements (.6); correspond with S. Pripusich re preparation of LEDES data for same (.1); correspond with Y. Sanchez re status of Marchand fee statements (.1). | 2,058.50 |
| 10/29/21 | CNW | .30 | Correspond with Hacienda re payment of Bennazar monthly invoices (.1); correspond with F. Del Castillo and V. Blay re member expense reimbursement (.2). | 268.50 |
| | | 5.20 | PROFESSIONAL SERVICES | \$ 4,654.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -698.10</u> |
| FEE SUB-TOTAL | | | | \$ 3,955.90 |

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

| NAME | HOURS | RATE | TOTAL |
|----------------|-------|--------|-------------|
| CARL N. WEDOFF | 5.20 | 895.00 | 4,654.00 |
| TOTAL | 5.20 | | \$ 4,654.00 |

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MATTER 10253 TOTAL

TOTAL INVOICE

\$ 3,955.90

\$ 446,820.23

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|----------------------|---------------|-------------|----------------------|
| ROBERT D. GORDON | 112.90 | 1,300.00 | 146,770.00 |
| CATHERINE L. STEEGE | 28.10 | 1,300.00 | 36,530.00 |
| MARC B. HANKIN | 8.00 | 1,150.00 | 9,200.00 |
| MELISSA M. ROOT | 21.00 | 1,025.00 | 21,525.00 |
| LANDON S. RAIFORD | 99.00 | 975.00 | 96,525.00 |
| CARL N. WEDOFF | 52.70 | 895.00 | 47,166.50 |
| KATHERINE A. ROSOFF | .20 | 755.00 | 151.00 |
| LAURA E. PELANEK | 227.00 | 660.00 | 149,820.00 |
| ADAM T. SWINGLE | 2.40 | 660.00 | 1,584.00 |
| ANNA M. WINDEMUTH | .90 | 575.00 | 517.50 |
| CATHERINE R. CARACCI | 27.40 | 360.00 | 9,864.00 |
| KENDALL E. ALLEN | 11.40 | 335.00 | 3,819.00 |
| TOTAL | 591.00 | | \$ 523,472.00 |

November 2021

JENNER & BLOCK LLP

353 N. Clark Street
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(312) 222-9350

CLIENT NUMBER: 57347

OFFICIAL COMMITTEE OF RETIREES IN THE
COMMONWEALTH OF PUERTO RICO
MIGUEL FABRE
PUERTO RICO

DECEMBER 6, 2021
INVOICE # 9604699

| | |
|--|----------------------|
| FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2021: | \$ 497,137.00 |
| LESS 15% FEE DISCOUNT | <u>\$ -74,570.56</u> |
| FEE SUB-TOTAL | \$ 422,566.44 |
| DISBURSEMENTS | <u>\$ 88,841.55</u> |
| TOTAL INVOICE | \$ 511,407.99 |

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OFFICIAL COMMITTEE OF RETIREES IN THE
 COMMONWEALTH OF PUERTO RICO
 MIGUEL FABRE
 PUERTO RICO

CLIENT NUMBER: 57347

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH NOVEMBER 30, 2021:

CASE ADMINISTRATION/MISCELLANEOUS

MATTER NUMBER - 10008

| | | | | |
|----------|-----|------|---|----------|
| 11/01/21 | MMR | .60 | Attend professionals call (partial attendance). | 615.00 |
| 11/01/21 | CNW | 1.20 | Participate in weekly all-professionals' call (1.0); review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams (.2). | 1,074.00 |
| 11/01/21 | RDG | 1.00 | Participate in all-professionals conference call. | 1,300.00 |
| 11/01/21 | CRC | .50 | Review dockets re recent filings. | 180.00 |
| 11/02/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 11/02/21 | CRC | .30 | Review dockets re recent filings. | 108.00 |
| 11/03/21 | CNW | .30 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 268.50 |
| 11/03/21 | CRC | .70 | Review dockets re recent filings and compile same for attorney review. | 252.00 |
| 11/04/21 | CNW | .30 | Review litigation activity and correspond with K. Allen re circulation of pleadings to Jenner and Bennazar teams. | 268.50 |
| 11/04/21 | KEA | .70 | Review dockets re recent filings. | 234.50 |
| 11/05/21 | CNW | .10 | Review litigation activity and correspond with K. Allen re circulation of pleadings to Jenner and Bennazar teams. | 89.50 |
| 11/05/21 | RDG | .10 | Email conference with Committee professionals re scheduling of 11/8 meeting vis-à-vis confirmation hearing. | 130.00 |
| 11/05/21 | KEA | .60 | Review dockets re recent filings. | 201.00 |

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| | | | | |
|----------|-----|------|---|----------|
| 11/08/21 | CS | .70 | Attend team call re strategy. | 910.00 |
| 11/08/21 | MMR | .50 | Participate in portion of all professionals call. | 512.50 |
| 11/08/21 | CNW | .90 | Participate in weekly all professionals' meeting (.7); review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams (.2). | 805.50 |
| 11/08/21 | RDG | .40 | Participate (partially) in all-professionals call re pending matters, issues, work streams. | 520.00 |
| 11/08/21 | CRC | .40 | Review dockets re recent filings. | 144.00 |
| 11/09/21 | CNW | .30 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 268.50 |
| 11/09/21 | RDG | .30 | Review pending matters, and email conference with C. Wedoff re work stream. | 390.00 |
| 11/09/21 | CRC | .70 | Review dockets re recent filings and circulate same to team (.5); download deposition errata sheets and update file re same (.2). | 252.00 |
| 11/10/21 | CRC | .40 | Review confirmation hearing order attendance requirements, per C. Steege and R. Gordon's request. | 144.00 |
| 11/11/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 11/11/21 | CRC | 1.10 | Review dockets re recent filings and circulate same to team (.7); work with Docketing to order confirmation hearing transcripts (.4). | 396.00 |
| 11/12/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 11/12/21 | CRC | .60 | Review dockets re recent filings and circulate same to team (.4); update file re hearing transcripts (.2). | 216.00 |
| 11/15/21 | CS | .60 | Attend weekly call re plan. | 780.00 |
| 11/15/21 | MMR | 1.00 | Prepare for (.2) and participate in all professionals call on numerous issues (.8). | 1,025.00 |

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| | | | | |
|----------|-----|------|--|----------|
| 11/15/21 | CNW | .90 | Participate in weekly all professionals call (.8); review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams (.1). | 805.50 |
| 11/15/21 | RDG | .80 | Participate in all-professionals call re pending matters, issues and strategy. | 1,040.00 |
| 11/15/21 | CRC | .50 | Review dockets re recent filings and circulate same to team (.3); update file re hearing transcripts (.2). | 180.00 |
| 11/16/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 11/16/21 | CRC | 1.10 | Serve reservation of rights (.4); review dockets re recent filings and circulate same (.7). | 396.00 |
| 11/17/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 11/17/21 | CRC | .80 | Review dockets re recent filings and circulate same to team (.5); update file for hearing transcripts (.3). | 288.00 |
| 11/18/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 11/18/21 | CRC | .50 | Review dockets re recent filings and circulate same to team. | 180.00 |
| 11/19/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 11/19/21 | CRC | .60 | Review dockets re recent filings and circulate same to team (.4); update file for hearing transcripts (.2). | 216.00 |
| 11/22/21 | MMR | .80 | Participate in weekly all professionals call. | 820.00 |
| 11/22/21 | MZH | 1.00 | Participate in COR professionals strategy meeting. | 1,150.00 |
| 11/22/21 | CNW | 1.40 | Participate in weekly all-professionals' call (1.0); review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams (.2); correspond with R. Gordon, C. Steege, and C. Caracci re 11/23 hearing registration (.2). | 1,253.00 |

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| | | | | |
|----------|-----|------|--|----------|
| 11/22/21 | RDG | 1.00 | Participate in all-professionals call re pending matters, issues, work streams. | 1,300.00 |
| 11/22/21 | CRC | .80 | Review dockets re recent filings and circulate same to team (.5); review docket re protocol for 11/23 confirmation hearing (.3). | 288.00 |
| 11/23/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 11/23/21 | CRC | .40 | Review dockets re recent filings and circulate same to team. | 144.00 |
| 11/24/21 | CNW | .30 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 268.50 |
| 11/24/21 | CRC | .40 | Review dockets re recent filings and circulate same to team. | 144.00 |
| 11/29/21 | CS | .80 | Call with team re remaining open issues. | 1,040.00 |
| 11/29/21 | MMR | .90 | Prepare for (.1) and participate in all professionals call (.8). | 922.50 |
| 11/29/21 | LSR | .80 | Attend weekly team call. | 780.00 |
| 11/29/21 | CNW | .90 | Participate in weekly all-professionals' call (.8); review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams (.1). | 805.50 |
| 11/29/21 | RDG | .90 | Review pending issues and prepare and circulate agenda for all-professionals call today (.1); participate in said videoconference re open issues (.8). | 1,170.00 |
| 11/29/21 | CRC | .40 | Review dockets re recent filings and circulate same to team. | 144.00 |
| 11/30/21 | MMR | .20 | Correspond with communications teams [REDACTED]. | 205.00 |
| 11/30/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 11/30/21 | CRC | .40 | Review dockets re recent filings and circulate same to team. | 144.00 |

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32.70 PROFESSIONAL SERVICES \$ 26,379.50

LESS 15% FEE DISCOUNT \$ -3,956.93

FEE SUB-TOTAL \$ 22,422.57

SUMMARY OF CASE ADMINISTRATION/MISCELLANEOUS

| NAME | HOURS | RATE | TOTAL |
|----------------------|-------|----------|--------------|
| ROBERT D. GORDON | 4.50 | 1,300.00 | 5,850.00 |
| CATHERINE L. STEEGE | 2.10 | 1,300.00 | 2,730.00 |
| MARC B. HANKIN | 1.00 | 1,150.00 | 1,150.00 |
| MELISSA M. ROOT | 4.00 | 1,025.00 | 4,100.00 |
| LANDON S. RAIFORD | .80 | 975.00 | 780.00 |
| CARL N. WEDOFF | 8.40 | 895.00 | 7,518.00 |
| CATHERINE R. CARACCI | 10.60 | 360.00 | 3,816.00 |
| KENDALL E. ALLEN | 1.30 | 335.00 | 435.50 |
| TOTAL | 32.70 | | \$ 26,379.50 |

MATTER 10008 TOTAL \$ 22,422.57

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EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS

MATTER NUMBER - 10016

| Date | Professional | Hours | Description | Fee |
|----------|--------------|-------|---|----------|
| 11/01/21 | CRC | 3.60 | Prepare exhibits to thirteenth interim fee application. | 1,296.00 |
| 11/02/21 | CRC | .50 | Prepare exhibits to thirteenth interim fee application. | 180.00 |
| 11/03/21 | CNW | .20 | Correspond with K. Rosoff re thirteenth interim fee application preparation. | 179.00 |
| 11/03/21 | CRC | 1.40 | Prepare exhibits to thirteenth interim fee application. | 504.00 |
| 11/04/21 | CNW | .30 | Review draft exhibits for Jenner 13th interim fee application (.2); correspond with K. Rosoff and C. Caracci re same (.1). | 268.50 |
| 11/04/21 | CRC | 2.20 | Finalize exhibits for 13th interim fee application. | 792.00 |
| 11/08/21 | CNW | .10 | Correspond with Hacienda and notice parties re payment of Jenner September invoice. | 89.50 |
| 11/08/21 | KAR | .50 | Continue drafting narratives for thirteenth fee application. | 377.50 |
| 11/09/21 | CNW | .40 | Preliminarily review K. Rosoff draft of Jenner 13th interim fee application (.3); correspond with K. Rosoff re same (.1). | 358.00 |
| 11/09/21 | KAR | 1.90 | Continue finalizing thirteenth interim fee application. | 1,434.50 |
| 11/10/21 | CNW | .90 | Begin to review and revise Jenner 13th interim application (.7); correspond with K. Rosoff re same (.2). | 805.50 |
| 11/10/21 | KAR | .70 | Finalize thirteenth interim fee application. | 528.50 |
| 11/11/21 | MMR | .80 | Review and edit fee statement for confidentiality and submission to court. | 820.00 |
| 11/11/21 | CNW | 1.70 | Continue to prepare 13th interim fee application (1.3); correspond with C. Caracci and Jenner staff re same (.2); correspond with R. Gordon and M. Root re same (.1); correspond with F. Del Castillo re approval of Jenner October invoice (.1). | 1,521.50 |
| 11/11/21 | RDG | 1.00 | Review fee statement for October services for confidentiality/redaction issues and compliance with fee guidelines. | 1,300.00 |
| 11/11/21 | CRC | .30 | Update Ex. G to 13th interim fee application. | 108.00 |

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| | | | | |
|----------|-----|-------|---|--------------|
| 11/12/21 | CNW | 1.50 | Correspond with Jenner team re approval of Jenner 13th interim fee application (.2); review and redact Jenner October 2021 invoice for confidentiality and privilege (1.1); correspond with R. Gordon, M. Root, and F. Del Castillo re same (.2). | 1,342.50 |
| 11/15/21 | MMR | .60 | Review of confidential redactions for monthly statement. | 615.00 |
| 11/15/21 | MMR | 1.30 | Review and comment on fee application. | 1,332.50 |
| 11/15/21 | CNW | 1.20 | Finalize and submit Jenner October 2021 invoice (.3); correspond with F. Del Castillo re same (.1); finalize Jenner 13th interim fee application (.8). | 1,074.00 |
| 11/15/21 | RDG | .60 | Review and revise Thirteenth Interim Fee Application. | 780.00 |
| 11/17/21 | MMR | .60 | Review and submit professionals budgets. | 615.00 |
| 11/17/21 | CNW | .20 | Review Jenner December budget and correspond with M Root re same (.1); correspond with Fee Examiner counsel 13th interim fee application backup (.1). | 179.00 |
| 11/28/21 | CNW | .20 | Correspond with Hacienda re payment of Jenner October 2021 invoice (.1); email conference with R. Gordon and M. Root re November 2021 invoice (.1). | 179.00 |
| | | 22.70 | PROFESSIONAL SERVICES | \$ 16,679.50 |

| | |
|-----------------------|---------------------|
| LESS 15% FEE DISCOUNT | <u>\$ -2,501.93</u> |
|-----------------------|---------------------|

| | |
|---------------|--------------|
| FEE SUB-TOTAL | \$ 14,177.57 |
|---------------|--------------|

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

| NAME | HOURS | RATE | TOTAL |
|----------------------|-------|----------|--------------|
| ROBERT D. GORDON | 1.60 | 1,300.00 | 2,080.00 |
| MELISSA M. ROOT | 3.30 | 1,025.00 | 3,382.50 |
| CARL N. WEDOFF | 6.70 | 895.00 | 5,996.50 |
| KATHERINE A. ROSOFF | 3.10 | 755.00 | 2,340.50 |
| CATHERINE R. CARACCI | 8.00 | 360.00 | 2,880.00 |
| TOTAL | 22.70 | | \$ 16,679.50 |

| | |
|--------------------|--------------|
| MATTER 10016 TOTAL | \$ 14,177.57 |
|--------------------|--------------|

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353 N. Clark Street
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COMMITTEE GOVERNANCE AND MEETINGS**MATTER NUMBER - 10024**

| | | | | |
|-----------------------|-----|------|---|-------------------|
| 11/05/21 | RDG | .50 | Draft email correspondence to Retiree Committee [REDACTED] [REDACTED] (.3); draft further email correspondence to Retiree Committee [REDACTED] (.2). | 650.00 |
| 11/07/21 | RDG | .40 | Draft email correspondence to Retiree Committee [REDACTED] [REDACTED] (.2); draft further email correspondence to Committee r [REDACTED] [REDACTED] (.2). | 520.00 |
| 11/08/21 | RDG | .30 | Email conference with Retiree Committee [REDACTED] [REDACTED] | 390.00 |
| 11/19/21 | RDG | .20 | Draft email correspondence to Retiree Committee [REDACTED] [REDACTED] | 260.00 |
| 11/20/21 | RDG | .10 | Email conference with M. Schell r [REDACTED] [REDACTED] | 130.00 |
| 11/22/21 | RDG | .20 | Email conference with Judge Fabre and with J. Marchand and M. Schell [REDACTED] | 260.00 |
| 11/29/21 | RDG | 1.50 | Email conference with F. del Castillo, et al., re Committee meeting [REDACTED] | 1,950.00 |
| 11/30/21 | RDG | 1.00 | Email conference with F. del Castillo, H. Mayol, N. Peralta, et al., [REDACTED] | 1,300.00 |
| | | 4.20 | PROFESSIONAL SERVICES | \$ 5,460.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -819.00</u> |
| FEE SUB-TOTAL | | | | \$ 4,641.00 |

SUMMARY OF COMMITTEE GOVERNANCE AND MEETINGS

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-------------|
| ROBERT D. GORDON | 4.20 | 1,300.00 | 5,460.00 |
| TOTAL | 4.20 | | \$ 5,460.00 |

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MATTER 10024 TOTAL

\$ 4,641.00

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COMMUNICATIONS WITH RETIREES**MATTER NUMBER - 10032**

| | | | | |
|-----------------------|-----|-----|--|------------------|
| 11/01/21 | RDG | .10 | Receive and review report from A. Timmons re online pension calculator usage at Committee website. | 130.00 |
| | | .10 | PROFESSIONAL SERVICES | \$ 130.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -19.50</u> |
| FEE SUB-TOTAL | | | | \$ 110.50 |

SUMMARY OF COMMUNICATIONS WITH RETIREES

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-----------|
| ROBERT D. GORDON | .10 | 1,300.00 | 130.00 |
| TOTAL | .10 | | \$ 130.00 |

| | |
|--------------------|-----------|
| MATTER 10032 TOTAL | \$ 110.50 |
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FISCAL PLAN/PLAN OF ADJUSTMENT**MATTER NUMBER - 10067**

| | | | | |
|----------|-----|------|--|----------|
| 10/14/21 | MMR | .70 | Review FOMB letter re pension cuts and e-mail with team re same. | 717.50 |
| 11/01/21 | LEP | .20 | Draft annotated exhibit list and circulated. | 132.00 |
| 11/01/21 | LEP | 6.20 | Review [REDACTED] working files for relevance to committee. | 4,092.00 |
| 11/01/21 | CNW | 1.60 | Review decision dismissing DRA parties' complaint against HTA creditors (.3); review Prager declaration (.3); correspond with COR professionals [REDACTED] (.3); review [REDACTED] (.3); review 7th Amended POA [REDACTED] (.3); correspond with S. Gumbs [REDACTED] (.1). | 1,432.00 |
| 11/01/21 | RDG | 5.80 | Email conference with B. Rosen [REDACTED] (.1); email conference with F. del Castillo and H. Mayol re same (.1); prepare (.2) and appear for pretrial conference (5.0); email conference with M. Bienenstock, P. Friedman, et al., [REDACTED] (.2); receive and review exchange of correspondence [REDACTED] (.2). | 7,540.00 |
| 11/01/21 | RDG | .50 | Receive and review Order re procedures for public participation in hearing on 11/9 (.1); receive and review entered order and FOMB informative motion re deposition of S. Spencer (.1); analysis and email conference with C. Caracci [REDACTED] (.3). | 650.00 |
| 11/01/21 | RDG | 2.00 | Review and revise [REDACTED] (1.8); email conference with M. Hankin and C. Wedoff re same (.2). | 2,600.00 |
| 11/01/21 | CRC | .30 | Download and circulate deposition materials. | 108.00 |
| 11/02/21 | LEP | .20 | Draft [REDACTED] and circulated. | 132.00 |
| 11/02/21 | LEP | 6.80 | Evaluate [REDACTED] working files for relevance and significance. | 4,488.00 |
| 11/02/21 | MMR | .80 | Study issues and e-mail correspondence [REDACTED] | 820.00 |
| 11/02/21 | MZH | .20 | Emails with R. Gordon and C. Wedoff [REDACTED] | 230.00 |

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|----------|-----|------|---|----------|
| 11/02/21 | LSR | 2.00 | Review Board's motion re Act 53 notice (.5); draft [REDACTED] (.3); review [REDACTED] (1.2). | 1,950.00 |
| 11/02/21 | CNW | 1.40 | Review and analyze [REDACTED] (1.1); correspond with COR professionals re same (.2); correspond with R. Gordon and M. Hankin [REDACTED] (.1). | 1,253.00 |
| 11/02/21 | RDG | .50 | Receive and briefly review deposition transcript of D. Prager (.3); draft email correspondence to C. Caracci re same (.1); draft email correspondence to S. Gumbs, et al., re same (.1). | 650.00 |
| 11/02/21 | RDG | 3.00 | Review Opinion and Order dismissing DRA Parties adversary proceeding (1.0); receive and review Order memorializing 11/1 rulings, and analyze issues (.2); further analyze [REDACTED] and email conference with F. del Castillo, et al., re same (.5); receive and review Urgent Motion re Notice of Act 53 issues, analyze issues (.8); draft email correspondence to M. Bienenstock, et al., re same (.1); email conference with H. Mayol, J. Marchand, et al., re same (.3); receive and review entered order re Urgent Motion and draft email correspondence to team re same (.1). | 3,900.00 |
| 11/02/21 | RDG | 5.60 | Receive and review [REDACTED], and draft email correspondence to B. Rosen, et al., [REDACTED] (4.0); email conference with F. del Castillo, H. Mayol, et al. re same (.8); telephone conference with N. Jaresko [REDACTED] (.3), and telephone conference with S. Gumbs [REDACTED] (.5). | 7,280.00 |
| 11/02/21 | CRC | 3.20 | Download and circulate deposition materials for attorney review (.3); organized and coordinate printing of declarations re plan confirmation for R. Gordon's review (1.6); prepare motion to inform and amended declaration of S. Johnson for filing and coordinate service re same (1.3). | 1,152.00 |
| 11/03/21 | CS | .60 | Telephone conference with team [REDACTED] | 780.00 |
| 11/03/21 | CS | .20 | Email with FOMB re argument time at hearing. | 260.00 |
| 11/03/21 | CS | .40 | Telephone conference with R. Gordon [REDACTED]. | 520.00 |
| 11/03/21 | LEP | 9.30 | Review [REDACTED] working files for relevance and significance. | 6,138.00 |

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|----------|-----|------|--|----------|
| 11/03/21 | MMR | 1.80 | Meeting with team [REDACTED] [REDACTED] and follow up work on same (1.2). | 1,845.00 |
| 11/03/21 | LSR | .60 | Team call [REDACTED] | 585.00 |
| 11/03/21 | CNW | .60 | Participate in COR professionals' call [REDACTED] [REDACTED]. | 537.00 |
| 11/03/21 | RDG | 4.90 | Conference call with H. Mayol, F. del Castillo, S. Gumbs, C. Steege, et al., [REDACTED] [REDACTED] (.6); telephone conference with C. Steege re opening argument time allocation (.4); email conference with L. Osaben, et al., re same (.1); receive and review proposed informative motion re time allocation (.1); further review [REDACTED] and draft email correspondence to B. Rosen, et al., [REDACTED] [REDACTED] (1.1); further telephone conference with C. Steege [REDACTED] (.4); review Prager declaration and [REDACTED] deposition transcript (2.2). | 6,370.00 |
| 11/03/21 | CRC | .60 | Download and circulate deposition materials for attorney review (.4); coordinate printing of D. Prager deposition transcript for R. Gordon's review (.2). | 216.00 |
| 11/04/21 | CS | 1.00 | Prepare for confirmation hearing. | 1,300.00 |
| 11/04/21 | LEP | 9.10 | Evaluate [REDACTED] working files for relevance. | 6,006.00 |
| 11/04/21 | MMR | .40 | Review of correspondence [REDACTED] [REDACTED] | 410.00 |
| 11/04/21 | LSR | 1.60 | Communications [REDACTED] [REDACTED]. | 1,560.00 |
| 11/04/21 | CNW | 3.80 | Draft notice [REDACTED] [REDACTED] (1.2); correspond with R. Gordon re same (.2); review [REDACTED] (1.2); correspond with COR professionals re same (.3); begin objection [REDACTED] (2.1). | 3,401.00 |

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|----------|-----|-------|---|----------|
| 11/04/21 | RDG | 5.20 | Receive and review [REDACTED] (.8); email conference with B. Rosen, S. Millman, et al., re same (.4); email conference with H. Mayol, F. del Castillo, and S. Gumbs [REDACTED] (.2); receive and review [REDACTED] [REDACTED] [REDACTED] (.5); preliminary review [REDACTED] [REDACTED] (.5) review and revise [REDACTED] [REDACTED] (2.0); email conference with S. Millman, et al., [REDACTED] [REDACTED] (.2); email conference with H. Mayol, F. del Castillo, C. Wedoff, et al., [REDACTED] [REDACTED] [REDACTED] (.5); draft email correspondence to P. Possinger [REDACTED] [REDACTED] (.1). | 6,760.00 |
| 11/04/21 | RDG | 2.00 | Further email conference with M. Bienenstock, B. Rosen, P. Possinger, et al., [REDACTED] (.4); analyze [REDACTED] [REDACTED], and email conference with C. Steege, C. Wedoff, et al., re same and related issues and strategy (1.5); email conference with S. Millman, et al., re same (.1). | 2,600.00 |
| 11/05/21 | CS | .50 | Telephone conference with M. Root [REDACTED] [REDACTED] | 650.00 |
| 11/05/21 | CS | 1.00 | Revise motion [REDACTED] | 1,300.00 |
| 11/05/21 | CS | .50 | Emails with team [REDACTED] | 650.00 |
| 11/05/21 | LEP | 4.00 | Review docket and files for relevance to Committee. | 2,640.00 |
| 11/05/21 | MMR | .70 | Review of motion [REDACTED] (.1); e-mail correspondence with team re same (.1); call with C. Steege re same (.5). | 717.50 |
| 11/05/21 | LSR | 1.90 | Edit motion [REDACTED] (1.4); edit urgent motion [REDACTED] (.5). | 1,852.50 |
| 11/05/21 | CNW | 10.50 | Draft and revise motion [REDACTED] (7.3); draft urgent motion [REDACTED] [REDACTED] (1.2); email conference with Jenner team [REDACTED] [REDACTED] (.9); prepare proposed revised language [REDACTED] (.7); review report [REDACTED] (.2); correspond with COR professionals re same [REDACTED] (.2). | 9,397.50 |

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|----------|-----|------|--|-----------|
| 11/05/21 | RDG | 8.10 | Email conference with C. Wedoff, et al., re Motion [REDACTED] and review and revise same (5.0); review and revise Urgent Motion re same (.5); email conference with S. Millman, et al., [REDACTED] (.1); email conference with S. Millman, et al., re Motion [REDACTED] (.1); email conference with M. DiConza, et al., re same, [REDACTED] (1.3); email conference with C. Steege, C. Wedoff, et al., [REDACTED] (.8); draft email correspondence to B. Rosen, et al., [REDACTED] (.3). | 10,530.00 |
| 11/05/21 | RDG | .80 | Receive and review report [REDACTED], and analyze issues [REDACTED]. | 1,040.00 |
| 11/06/21 | CS | .20 | Telephone conference with R. Gordon and B. Rosen [REDACTED]. | 260.00 |
| 11/06/21 | CS | .30 | Second telephone conference with R. Gordon and [REDACTED]. | 390.00 |
| 11/06/21 | CNW | .50 | Email conference with Jenner team and FOMB counsel [REDACTED] (.3); review and analyze [REDACTED] (.2). | 447.50 |
| 11/06/21 | RDG | 1.50 | Email conference with B. Rosen, M. DiConza, et al., [REDACTED] (.6); telephone conference with B. Rosen and C. Steege re same (.2); follow-on telephone conference with C. Steege (.1); follow-on email correspondence to B. Rosen re same (.1); receive and review language from M. Bienenstock, email conference with M. DiConza, H. Mayol, C. Steege, et al., re same, and draft response email (.5). | 1,950.00 |
| 11/07/21 | CS | 3.00 | Prepare opening statement. | 3,900.00 |
| 11/07/21 | LEP | .30 | Pulled requested docket entries and circulated. | 198.00 |
| 11/07/21 | MMR | .50 | Review and comment on opening statement. | 512.50 |
| 11/07/21 | LSR | .60 | Review opening statement of Retiree Committee in support of plan confirmation at confirmation hearing. | 585.00 |

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|----------|-----|------|--|----------|
| 11/07/21 | CNW | 1.50 | Review R. Gordon correspondence [REDACTED] (1); email conference with COR professionals [REDACTED] (.3); correspond with R. Gordon [REDACTED] (.1); review and analyze [REDACTED] (.7); prepare email memorandum to R. Gordon re same (.3). | 1,342.50 |
| 11/07/21 | RDG | 5.70 | Receive and review supplemental voting tabulation report (.2); receive and review AAFAF's withdrawal of objections and request for approval of stipulation (.6); receive and review Modifications to POA (.2), and email conference with S. Gumbs, et al., re same (.2); review numerous pleadings and analyze issues in preparation for 11/8 confirmation hearings, [REDACTED] (4.5). | 7,410.00 |
| 11/08/21 | CNW | 1.50 | Correspond with R. Gordon and C. Steege [REDACTED] (.1); review second amended confirmation order (.1); correspond with R. Gordon and C. Steege re same (.1); review iterative reports re confirmation hearing (.5); correspond with COR professionals re same (.2); review AFSCME email memorandum [REDACTED] (.1); email conference with COR professionals re same (.2); email conference with Proskauer and Jenner [REDACTED] (.2). | 1,342.50 |
| 11/08/21 | RDG | .60 | Receive and review email correspondence from S. Kreisberg [REDACTED] and analysis and email conference with H. Mayol and F. del Castillo re same (.3); email conference with M. DiConza, et al., [REDACTED] (.1); email conference with S. Gumbs, et al., [REDACTED] (.2). | 780.00 |
| 11/08/21 | CRC | .90 | Download, organize, and coordinate printing of amended declarations in support of confirmation, for R. Gordon's review. | 324.00 |
| 11/09/21 | CNW | 3.70 | Email conference with R. Gordon [REDACTED] (.2); further review draft [REDACTED] and iterative edits to same (.9); research [REDACTED] (1.3); email conference with R. Gordon and AFSCME [REDACTED] (.2); email conference with P. Possinger, S. Ma, and COR professionals [REDACTED] (.3); review pleadings, docket, and Prime Clerk site re same (.3); email conference with Jenner and Bennazar teams [REDACTED] (.5). | 3,311.50 |

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|----------|-----|------|---|----------|
| 11/09/21 | RDG | 5.10 | Email conference with P. Possinger [REDACTED] [REDACTED] (.3); draft email correspondence to S. Kreisberg [REDACTED] (.2) and email conference with H. Mayol, et al., re same (.1); review and analyze issues [REDACTED] [REDACTED] (4.5). | 6,630.00 |
| 11/10/21 | CS | .40 | Telephone conference with Professor Johnson [REDACTED]. | 520.00 |
| 11/10/21 | CNW | .40 | Email conference with Jenner team [REDACTED] | 358.00 |
| 11/10/21 | RDG | 2.00 | Review and revise draft [REDACTED] | 2,600.00 |
| 11/11/21 | CNW | 1.20 | Confer with R. Gordon [REDACTED] (.1); continue to draft and revise [REDACTED] (1.1). | 1,074.00 |
| 11/11/21 | RDG | 4.30 | Confer with C. Wedoff [REDACTED] (.1); receive and review FOMB informative motion re witness list for 11/12 hearings (.2); review and analyze issues [REDACTED] [REDACTED] [REDACTED] (4.0). | 5,590.00 |
| 11/12/21 | MMR | .30 | Review of order on confirmation hearing; emails with team re same. | 307.50 |
| 11/12/21 | CNW | 6.60 | Review order directing supplemental briefing and argument (.2); email conference with C. Steege and R. Gordon re same (.2); review reports on confirmation hearing (.3); email conference with COR professionals re same (.1); review AAFAF informative motion re 8th amended plan (.2); email conference with COR professionals re same (.2); continue to draft and revise [REDACTED] (5.2); email conference with R. Gordon re same (.2). | 5,907.00 |
| 11/12/21 | RDG | 1.40 | Receive and review Governor's informative motion re modified pension reserve trust funding mechanism (.3); email correspondence to S. Gumbs, N. Sombuntham, et al., re same (.1); receive and review judges association 11/11 plan objection (.3); receive and review SEIU and UAW 11/11 objection to confirmation order (.7). | 1,820.00 |

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|----------|-----|------|--|----------|
| 11/13/21 | CNW | .90 | Correspond with R. Gordon [REDACTED] (.1); review and analyze same (.5); prepare email memorandum to R. Gordon re same (.3). | 805.50 |
| 11/14/21 | CS | .80 | Telephone conference with R. Gordon re closing argument. | 1,040.00 |
| 11/14/21 | RDG | 4.80 | Review pleadings and analyze issues for closing argument (3.2); telephone conference with C. Steege re same (.8); analyze and respond to email correspondence from L. Osaben [REDACTED] (.3); receive and review [REDACTED] (.5). | 6,240.00 |
| 11/14/21 | RDG | 4.30 | Review and revise [REDACTED] and circulate same to H. Mayol, F. del Castillo, et al. | 5,590.00 |
| 11/14/21 | RDG | .50 | Review Amended Order re supplemental briefing and oral argument (.3); receive and review agenda for 11/15 hearings (.2). | 650.00 |
| 11/15/21 | LSR | 1.60 | Review [REDACTED] (.5); weekly team case status call (.5); draft informative motion [REDACTED] (.6). | 1,560.00 |
| 11/15/21 | CNW | 4.00 | Email conference with R. Gordon re ongoing confirmation arguments (.2); review reports re same per email conference (.3); email conference with Jenner and Bennazar [REDACTED] (.2); email conference with R. Gordon re draft [REDACTED] (.2); review R. Gordon edits to same (.3); review objections and responses to proposed confirmation order (.4); draft reservation of rights re confirmation order (1.2); review R. Gordon edits to same (.3); revise and finalize same (.5); email conference with team re same (.2); coordinate filing and service of same (.2). | 3,580.00 |
| 11/15/21 | RDG | 2.70 | Email conference with M. DiConza, P. Possinger, et al., [REDACTED] (.2); analyze and email conference with C. Steege, et al., re preparation and filing of reservation of rights re confirmation order (.5); review and revise reservation of rights and email conference with C. Wedoff re same (1.5); draft email correspondence to H. Mayol, et al., re same and related issues (.2); email conference with H. Mayol, F. Del Castillo, and C. Wedoff [REDACTED] (.2); email conference with C. Wedoff [REDACTED] (.1). | 3,510.00 |

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| 11/15/21 | CRC | .30 | Coordinate mail service of reservation of rights. | 108.00 |
| 11/16/21 | CS | .20 | Telephone conference with R. Gordon re order argument. | 260.00 |
| 11/16/21 | CS | 1.40 | Attend call [REDACTED] | 1,820.00 |
| 11/16/21 | MMR | 1.20 | Prepare for and participate in phone call [REDACTED] (partial attendance). | 1,230.00 |
| 11/16/21 | MZH | 2.90 | Review and comment on draft [REDACTED] (1.5); participate in meeting with COR advisers re same (1.4). | 3,335.00 |
| 11/16/21 | LSR | 1.40 | Call re [REDACTED] t and proposed modifications. | 1,365.00 |
| 11/16/21 | CNW | 6.50 | Email conference with M. Hankin [REDACTED] (.2); review M. Hankin edits to same (.3); review F. Del Castillo edits [REDACTED] (.2); coordinate logistics for COR professionals meeting re same (.2); prepare for same (.4); participate in [REDACTED] meeting with COR professionals (1.4); further revise [REDACTED] (2.3); correspond with COR professionals re same (.2); review FOMB edits [REDACTED] (.4); participate in COR professionals meeting re same (.9). | 5,817.50 |
| 11/16/21 | RDG | 6.00 | Email conference with L. Osaben, P. Hein, et al., re 11/17 oral argument time allocation (.3); telephone conference with C. Steege re same and related issues (.2); email conference with M. Yassin, P. Possinger, et al., [REDACTED] (.2); review, analyze comments from F. del Castillo, M. Hankin, et al., [REDACTED] (1.7); participate in conference call with H. Mayol, F. del Castillo, M. Hankin, et al., re same (1.4); receive and review [REDACTED] from P. Possinger (.8); participate in further conference call with H. Mayol, F. del Castillo, C. Wedoff, et al., re same (.9); email conference with S. Millman, P. Possinger, et al., re 11/17 call (.1); further analyze issues (.4). | 7,800.00 |
| 11/16/21 | RDG | 5.00 | Review Revised Confirmation Order, Retiree Committee's Reservation of Rights and related documents, and draft talking points for 11/17 hearing (3.0); review FOMB's omnibus reply in support of Act 53-2021 requested rulings, in preparation for 11/17 hearings (2.0). | 6,500.00 |
| 11/16/21 | RDG | .10 | Email conference with F. del Castillo, et al., [REDACTED] | 130.00 |

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|----------|-----|------|--|----------|
| 11/17/21 | MZH | 1.30 | Review and comment on revised [REDACTED] | 1,495.00 |
| 11/17/21 | LSR | 1.20 | Review Board and union filing re Act 53 and various confirmation issues. | 1,170.00 |
| 11/17/21 | CNW | 1.80 | Email conference with R. Gordon and FTI [REDACTED] [REDACTED] (.2); review [REDACTED] [REDACTED] re same (.5); review M. Hankin edits [REDACTED] (.4); email conference with R. Gordon re same (.1); email conference with FOMB, AAFAF, AFSCME, and Jenner [REDACTED] (.2); review reports on confirmation hearing in connection with same (.4). | 1,611.00 |
| 11/17/21 | RDG | 4.10 | Email conference (.1) and conference call (1.2) with P. Possinger, S. Millman, S. Kreisberg, S. Gumbs, et al., re [REDACTED] [REDACTED]s; follow-on conference call with H. Mayol, F. del Castillo, and S. Gumbs re same (.4); email conference with P. Possinger, M. Yassin, et al., re 11/18 call (.1); review and further revise [REDACTED] and draft email correspondence to P. Possinger, S. Millman, M. Yassin, et al., re same (2.2); further email conference with P. Possinger re same (.1). | 5,330.00 |
| 11/18/21 | MMR | 1.20 | Participate in phone conference [REDACTED] [REDACTED] | 1,230.00 |
| 11/18/21 | CNW | 2.10 | Participate in call with FOMB, AAFAF, AFSCME, and COR advisors [REDACTED] (1.3); review and analyze iterative edits to same (.4); email conference with R. Gordon re same (.1); review and analyze FOMB letter re Act 80 [REDACTED] (.3). | 1,879.50 |
| 11/18/21 | RDG | 7.20 | Email correspondence to M. Yassin, et al., [REDACTED] [REDACTED] (.1); further email conference with L. Osaben, et al., re closing argument time allocation (.1); email conference with C. Steege re closing argument (.1); telephone conference with P. Possinger [REDACTED] (.4); follow-on email conference with H. Mayol, et al., re same (.2); conference call with P. Possinger, S. Millman, et al., re same (.5); follow-on email correspondence to H. Mayol re same (.1); further conference call with P. Possinger, J. Santambrogio, M. Yassin, S. Millman, S. Gumbs, et al. [REDACTED] [REDACTED] (1.3); follow-on conference call with F. del Castillo, H. Mayol, S. Gumbs, et al. (.5) and further analyze issues (.2); analyze and draft revisions [REDACTED] [REDACTED] (3.5); email conference with S. Gumbs and N. Sombuntham [REDACTED] (.2). | 9,360.00 |

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| 11/19/21 | MMR | 1.00 | Review of FOMB response re AAFAF and of draft joinder on same. | 1,025.00 |
| 11/19/21 | LSR | 3.60 | Review various filings [REDACTED] [REDACTED] (2.4); draft joinder to Board's response to AAFAF challenge re pension trust funding (1.2). | 3,510.00 |
| 11/19/21 | CNW | 1.00 | Review and analyze FOMB response to AAFAF informative motion on pension reserve funding (.4); review draft joinder re same (.3); correspond with R. Gordon re same (.1); review order on closing arguments (.1); correspond with R. Gordon re same (.1). | 895.00 |
| 11/19/21 | RDG | 2.30 | Receive and review Response of FOMB to Governor's concerns re pension reserve funding formula, analyze issues, and email conference with C. Steege re preparation of a joinder (1.3); review and revise joinder and email conference with L. Raiford, et al., re same (1.0). | 2,990.00 |
| 11/19/21 | RDG | 1.80 | Email conference with F. del Castillo, H. Mayol, et al., [REDACTED] and further analyze same (.8); email conference with S. Gumbs, N. Sombuntham, et al., re Guidelines and budget issues and review mark-up re same (1.0). | 2,340.00 |
| 11/19/21 | RDG | 3.70 | Further analyze issues for closing argument and begin drafting argument (3.3); receive and review Order re specific issues for closing argument (.2); draft email correspondence to C. Steege, et al., re same (.2). | 4,810.00 |
| 11/20/21 | CNW | 2.20 | Review, analyze, and comment on R. Gordon draft closing arguments (.9); email conference with COR professionals re same (.2); conduct targeted research [REDACTED] (.5); prepare draft email memorandum [REDACTED] (.6). | 1,969.00 |
| 11/20/21 | RDG | 5.60 | Review [REDACTED], further analyze issues, and further draft closing argument (5.5); email conference with C. Wedoff, et al., re same (.1). | 7,280.00 |
| 11/20/21 | RDG | .20 | Review Order re additional issues to be addressed at 11/22 hearings (.1), and email conference with C. Wedoff, et al., re same (.1). | 260.00 |
| 11/21/21 | CS | .50 | Edit closing argument. | 650.00 |
| 11/21/21 | MMR | .40 | Review of draft of R. Gordon closing argument. | 410.00 |

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JENNER & BLOCK LLP

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 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

| | | | | |
|----------|-----|------|---|----------|
| 11/21/21 | CNW | .50 | Review further revisions to closing argument outline (.2); email conference with COR professionals' re same (.3). | 447.50 |
| 11/21/21 | RDG | 6.20 | Further analyze, draft and revise closing argument for 11/22 hearings (6.0); email conference with P. Possinger, S. Millman, et al., re [REDACTED], further edits, submission [REDACTED] (.2). | 8,060.00 |
| 11/22/21 | LSR | .60 | Review filings by FOMB and AAFAF re preemption of statutes. | 585.00 |
| 11/22/21 | CNW | 2.70 | Review newly filed modified plan and proposed order (.7); correspond with R. Gordon re same (.2); review order re extension of time for U.S. Government to intervene on constitutional challenge and related pleadings [REDACTED] (.4); correspond with Jenner team re same (.2); attend portion of closing argument [REDACTED] (.8); review reports re same (.3); correspond with N. Sombuntham [REDACTED] (.1). | 2,416.50 |
| 11/22/21 | RDG | 1.00 | Review modifications to Plan filed last night, [REDACTED], and analyze issues (.5); receive and review comments from S. Millman (AFSCME) [REDACTED] (.2); conference with S. Gumbs, F. del Castillo, et al., re open issues [REDACTED] and further analyze same (.3). | 1,300.00 |
| 11/23/21 | CS | .50 | Prepare [REDACTED] (.3) and telephone conference with M. Root re same (.2). | 650.00 |
| 11/23/21 | MMR | 1.30 | Draft [REDACTED] | 1,332.50 |
| 11/23/21 | CNW | .90 | Review M. Root addendum [REDACTED] (.3); email conference with M. Root re same (.1); revise same [REDACTED] (.5). | 805.50 |
| 11/23/21 | RDG | .60 | Review order [REDACTED] and email conference with C. Steege, M. Mervis, B. Rosen re same [REDACTED]. | 780.00 |
| 11/24/21 | LSR | .30 | Review proposed findings of fact [REDACTED] | 292.50 |
| 11/24/21 | RDG | .20 | Review file and email conference with S. Gumbs, et al., [REDACTED] | 260.00 |

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JENNER & BLOCK LLP

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| | | | | |
|-----------------------|-----|--------|---|----------------------|
| 11/26/21 | CNW | .70 | Further review and analyze [REDACTED] (.5); email conference with ream re same (.2). | 626.50 |
| 11/26/21 | RDG | 1.80 | Review and revise [REDACTED] [REDACTED], and email conference with M. Root, et al., re same (.8); review and revise [REDACTED] [REDACTED] (.8); email conference with H. Mayol, C. Wedoff, et al., re same (.2). | 2,340.00 |
| 11/27/21 | MMR | 1.00 | Review [REDACTED] circulated by Proskauer. | 1,025.00 |
| 11/28/21 | CS | .30 | Edit and review [REDACTED] | 390.00 |
| 11/28/21 | MMR | .60 | Revise and send insert [REDACTED] | 615.00 |
| 11/28/21 | CNW | .90 | Review further edits [REDACTED] [REDACTED] (.1); review Jenner-Proskauer correspondence re same (.1); email conference with R. Gordon and COR professionals [REDACTED] [REDACTED] (.2); review Retiree Committee edits [REDACTED] [REDACTED] (.2); email conference with Retiree Committee professionals and Proskauer re same (.3). | 805.50 |
| 11/28/21 | RDG | 6.50 | Review, analyze D [REDACTED] [REDACTED], and email conference with M. Violin, B. Rosen, et al., re same (5.2); further review and revise [REDACTED] and draft email correspondence to team and email correspondence to P. Possinger, et al., re same (1.3). | 8,450.00 |
| 11/29/21 | LSR | .90 | Review [REDACTED] [REDACTED] | 877.50 |
| 11/29/21 | CNW | 1.50 | Draft email memorandum to R. Gordon and M. Root [REDACTED] [REDACTED] (.7); review plan and proposed confirmation order re same (.4); email conference with R. Gordon and M. Root re same (.1); review as-filed proposed findings of fact (.3). | 1,342.50 |
| 11/29/21 | RDG | .40 | Analyze [REDACTED] issues. | 520.00 |
| | | 268.80 | PROFESSIONAL SERVICES | \$ 288,229.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -43,234.35</u> |
| FEE SUB-TOTAL | | | | \$ 244,994.65 |

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SUMMARY OF FISCAL PLAN/PLAN OF ADJUSTMENT

| NAME | HOURS | RATE | TOTAL |
|----------------------|---------------|-------------|----------------------|
| ROBERT D. GORDON | 124.00 | 1,300.00 | 161,200.00 |
| CATHERINE L. STEEGE | 11.80 | 1,300.00 | 15,340.00 |
| MARC B. HANKIN | 4.40 | 1,150.00 | 5,060.00 |
| MELISSA M. ROOT | 11.90 | 1,025.00 | 12,197.50 |
| LANDON S. RAIFORD | 16.30 | 975.00 | 15,892.50 |
| CARL N. WEDOFF | 59.00 | 895.00 | 52,805.00 |
| LAURA E. PELANEK | 36.10 | 660.00 | 23,826.00 |
| CATHERINE R. CARACCI | 5.30 | 360.00 | 1,908.00 |
| TOTAL | 268.80 | | \$ 288,229.00 |

| | | | |
|--------------------|--|--|---------------|
| MATTER 10067 TOTAL | | | \$ 244,994.65 |
|--------------------|--|--|---------------|

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COURT HEARINGS**MATTER NUMBER - 10121**

| | | | | |
|----------|-----|------|--|----------|
| 11/01/21 | CS | 5.30 | Attend pre-trial hearing for plan. | 6,890.00 |
| 11/01/21 | LSR | 4.20 | Attend pre-confirmation hearing (partial). | 4,095.00 |
| 11/07/21 | RDG | .50 | Review proposed opening argument, and email conference with C. Steege re same. | 650.00 |
| 11/08/21 | CS | 7.00 | Attend confirmation hearing. | 9,100.00 |
| 11/08/21 | LSR | 2.70 | Attend confirmation hearing. | 2,632.50 |
| 11/08/21 | RDG | 6.50 | Further prepare (.4) and attend morning session of confirmation hearings (3.3); attend afternoon session of confirmation hearings (2.6); prepare notes re same (.2). | 8,450.00 |
| 11/09/21 | LSR | 1.70 | Attend day 2 of confirmation hearing. | 1,657.50 |
| 11/09/21 | RDG | .40 | Receive and review report re today's confirmation hearings, and email conference with L. Raiford re same. | 520.00 |
| 11/10/21 | CS | 4.70 | Attend confirmation hearing. | 6,110.00 |
| 11/10/21 | LSR | 4.40 | Attend day 3 of confirmation hearing (3.8); communication with chambers re S. Johnson testimony (.6). | 4,290.00 |
| 11/10/21 | RDG | 6.00 | Prepare (.3) and attend morning session of confirmation hearings (3.5); attend afternoon session (2.5). | 7,800.00 |
| 11/12/21 | CS | 4.10 | Attend confirmation hearing. | 5,330.00 |
| 11/12/21 | LSR | 4.20 | Attend day 4 of confirmation hearing (3.7); review AAFAF motion re pension trust (.5). | 4,095.00 |
| 11/12/21 | RDG | 5.10 | Attend continued confirmation hearings (4.0); email conference with Prof. Johnson (.1); email conference with C. Steege, et al., re procedural issues, closing arguments (.3); further analyze same (.4); receive and review Order directing supplemental briefing and oral argument (.3). | 6,630.00 |
| 11/15/21 | CS | 5.70 | Attend confirmation hearing. | 7,410.00 |
| 11/15/21 | LSR | 5.50 | Attend day 5 of confirmation hearing. | 5,362.50 |

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| | | | | |
|-----------------------|-----|--------|--|----------------------|
| 11/15/21 | RDG | 6.30 | Prepare for (.3) and attend morning session of continued confirmation hearings (4.0); attend afternoon session of continued confirmation hearings (2.0). | 8,190.00 |
| 11/17/21 | CS | 3.30 | Attend confirmation hearing. | 4,290.00 |
| 11/17/21 | LSR | 4.60 | Attend day 6 of confirmation hearing. | 4,485.00 |
| 11/17/21 | RDG | 5.30 | Further prepare (.6) and attend morning session of continued confirmation hearings (3.4); email conference with P. Possinger and C. Steege re participation in afternoon session (.1); attend and participate in afternoon session (1.0); analysis and email conference with L. Osaben, et al., re closing argument time allocation (.2). | 6,890.00 |
| 11/22/21 | CS | 7.30 | Attend confirmation hearing. | 9,490.00 |
| 11/22/21 | LSR | 6.50 | Attend day 7 of plan confirmation hearing. | 6,337.50 |
| 11/22/21 | RDG | 7.30 | Review FOMB's demonstrative exhibit (.3), review AAFAF's objection to preemption of Act 80, etc. (.4), and attend/participate in morning session of closing arguments (3.4); attend afternoon session (3.0); email conference with C. Steege re 11/23 continued hearings and attend to registration (.1); receive and review order re US Government request for extension of time to intervene (.1). | 9,490.00 |
| 11/23/21 | CS | 1.80 | Attend confirmation hearing and other hearings. | 2,340.00 |
| 11/23/21 | LSR | 1.80 | Attend day 8 of confirmation hearing. | 1,755.00 |
| 11/23/21 | RDG | 1.80 | Attend continued closing arguments and Title VI hearings. | 2,340.00 |
| | | 114.00 | PROFESSIONAL SERVICES | \$ 136,630.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -20,494.50</u> |
| FEE SUB-TOTAL | | | | \$ 116,135.50 |

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SUMMARY OF COURT HEARINGS

| NAME | HOURS | RATE | TOTAL |
|---------------------|--------------|-------------|---------------|
| ROBERT D. GORDON | 39.20 | 1,300.00 | 50,960.00 |
| CATHERINE L. STEEGE | 39.20 | 1,300.00 | 50,960.00 |
| LANDON S. RAIFORD | 35.60 | 975.00 | 34,710.00 |
| TOTAL | 114.00 | | \$ 136,630.00 |

| | | | |
|--------------------|--|--|---------------|
| MATTER 10121 TOTAL | | | \$ 116,135.50 |
|--------------------|--|--|---------------|

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CLAIMS ISSUES**MATTER NUMBER - 10164**

| | | | | |
|-----------------------|-----|------|---|-------------------|
| 11/22/21 | KAR | 4.40 | Review [REDACTED] for objections to Retiree Committee claims. | 3,322.00 |
| | | 4.40 | PROFESSIONAL SERVICES | \$ 3,322.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -498.30</u> |
| FEE SUB-TOTAL | | | | \$ 2,823.70 |

SUMMARY OF CLAIMS ISSUES

| NAME | HOURS | RATE | TOTAL |
|---------------------|-------|--------|-------------|
| KATHERINE A. ROSOFF | 4.40 | 755.00 | 3,322.00 |
| TOTAL | 4.40 | | \$ 3,322.00 |

MATTER 10164 TOTAL \$ 2,823.70

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ECONOMIC AND DISASTER RECOVERY ANALYSIS**MATTER NUMBER - 10245**

| | | | | |
|-----------------------|-----|-----|---|------------------|
| 11/08/21 | RDG | .20 | Receive and review report [REDACTED] [REDACTED]. | 260.00 |
| | | .20 | PROFESSIONAL SERVICES | \$ 260.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -39.00</u> |
| FEE SUB-TOTAL | | | | \$ 221.00 |

SUMMARY OF ECONOMIC AND DISASTER RECOVERY ANALYSIS

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-----------|
| ROBERT D. GORDON | .20 | 1,300.00 | 260.00 |
| TOTAL | .20 | | \$ 260.00 |

| | |
|--------------------|-----------|
| MATTER 10245 TOTAL | \$ 221.00 |
|--------------------|-----------|

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**EMPLOYMENT OF PROFESSIONALS/FEE
 APPLICATIONS (NON-JENNER PROFESSIONALS)**

MATTER NUMBER - 10253

| Date | Professional | Hours | Description | Fee |
|----------|--------------|-------|---|----------|
| 11/02/21 | KAR | 1.20 | Draft [REDACTED] thirteenth interim fee application. | 906.00 |
| 11/03/21 | CNW | .40 | Review FTI September 2021 fee statement for confidentiality, privilege, and compliance with U.S. Trustee guidelines (.3); correspond with N. Sombuntham re same (.1). | 358.00 |
| 11/04/21 | CNW | .20 | Correspond with Y. Sanchez re preparation of July, August, and September Marchand invoices and 13th interim fee application (.1); correspond with F. Del Castillo re same (.1). | 179.00 |
| 11/06/21 | CNW | 1.00 | Review and redact Marchand ICS group invoice for confidentiality and privilege (.9); correspond with M. Root re same (.1). | 895.00 |
| 11/08/21 | CNW | .40 | Finalize Marchand July fee statement (.2); circulate same (.1); correspond with Hacienda and notice parties re payment of Bennazar August and September invoices (.1). | 358.00 |
| 11/09/21 | CNW | .20 | Submit Marchand fee statement and supporting materials (.1); correspond with Marchand re completion of August and September fee statements (.1). | 179.00 |
| 11/10/21 | CNW | 2.50 | Begin Marchand ICS Group 13th interim application (.9); correspond with Marchand ICS Group re same and completion of monthly statements (.2); correspond with Segal re status of 13th interim fee application (.1); correspond with F. Del Castillo re Bennazar 13th interim application and Marchand monthly statement approval (.2); review and revise FTI 13th interim application (.9); correspond with N. Sombuntham re same (.2). | 2,237.50 |
| 11/11/21 | MMR | .40 | Review and comment on fee applications, statements. | 410.00 |
| 11/11/21 | CNW | 2.30 | Review and redact Marchand August 2021 invoice for confidentiality and privilege (1.0); correspond with M. Root and F. Del Castillo re same (.1); correspond with R. Gordon and M. Root re fee application status and coordination of efforts (.2); review and revise Bennazar 13th interim application (.9); correspond with F. Del Castillo re same (.1). | 2,058.50 |

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JENNER & BLOCK LLP

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| | | | | |
|----------|-----|-------|--|--------------|
| 11/12/21 | CNW | 6.50 | Email conference with V. Blay and F. Del Castillo re payment of member expenses and request for conference call (.3); review and revise Segal 13th interim fee application (.9); correspond with G. Bridges re same (.1); finish Marchand 13th interim fee application (3.9); correspond with Y. Sanchez re same (.2); review and redact Marchand September 2021 invoice for confidentiality and privilege (1.0); correspond with F. Del Castillo and M. Root re same (.1). | 5,817.50 |
| 11/15/21 | CNW | 3.70 | Finalize and submit Marchand August 2021 invoice (.3); finalize and submit Marchand September 2021 invoice (.3); correspond with F. Del Castillo re same (.1); finalize Segal 13th interim fee application (.4); finalize FTI 13th interim fee application (.4); finalize Bennazar 13th interim fee application (.6); finalize Marchand 13th interim fee application (.8); prepare notices for all Retiree Committee professional fee applications (.4); coordinate filing and service of same (.4). | 3,311.50 |
| 11/15/21 | CRC | 3.80 | Prepare Jenner, Bennazar, FTI, Marchand, and Segal fee applications for filing and coordinate filing and service of same. | 1,368.00 |
| 11/16/21 | CNW | .40 | Review and redact Segal October 2021 invoice for confidentiality and privilege (.2); correspond with M. Root, N. Rehak (Segal), F. Del Castillo re same (.2). | 358.00 |
| 11/17/21 | CNW | 1.00 | Participate in telephone conference with F. Del Castillo re members expenses and related issues (.3); email conference with V. Blay and F. Del Castillo re member expense issue and meeting planning (.2); email conference with Y. Sanchez (Marchand), K. Nicholl (Segal), and M. Root re budgeting questions (.2); submit budgets (.1); collect and submit requested information to Fee Examiner for 13th interim fee applications (.2). | 895.00 |
| 11/19/21 | CNW | .50 | Correspond with Hacienda re payment of Marchand July 2021 invoice (.1); finalize and submit Segal October 2021 invoice (.4). | 447.50 |
| 11/28/21 | CNW | .10 | Correspond with Hacienda re payment of Marchand August/September 2021 invoices. | 89.50 |
| 11/29/21 | CNW | .20 | Correspond with F. Del Castillo and V. Blay re Hacienda call on member expenses (.1); correspond with Hacienda re payment of Segal October 2021 fee statement (.1). | 179.00 |
| | | 24.80 | PROFESSIONAL SERVICES | \$ 20,047.00 |

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LESS 15% FEE DISCOUNT \$ -3,007.05

FEE SUB-TOTAL \$ 17,039.95

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

| NAME | HOURS | RATE | TOTAL |
|----------------------|-------|----------|--------------|
| MELISSA M. ROOT | .40 | 1,025.00 | 410.00 |
| CARL N. WEDOFF | 19.40 | 895.00 | 17,363.00 |
| KATHERINE A. ROSOFF | 1.20 | 755.00 | 906.00 |
| CATHERINE R. CARACCI | 3.80 | 360.00 | 1,368.00 |
| TOTAL | 24.80 | | \$ 20,047.00 |

MATTER 10253 TOTAL \$ 17,039.95

TOTAL INVOICE \$ 511,407.99

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|----------------------|--------|----------|---------------|
| ROBERT D. GORDON | 173.80 | 1,300.00 | 225,940.00 |
| CATHERINE L. STEEGE | 53.10 | 1,300.00 | 69,030.00 |
| MARC B. HANKIN | 5.40 | 1,150.00 | 6,210.00 |
| MELISSA M. ROOT | 19.60 | 1,025.00 | 20,090.00 |
| LANDON S. RAIFORD | 52.70 | 975.00 | 51,382.50 |
| CARL N. WEDOFF | 93.50 | 895.00 | 83,682.50 |
| KATHERINE A. ROSOFF | 8.70 | 755.00 | 6,568.50 |
| LAURA E. PELANEK | 36.10 | 660.00 | 23,826.00 |
| CATHERINE R. CARACCI | 27.70 | 360.00 | 9,972.00 |
| KENDALL E. ALLEN | 1.30 | 335.00 | 435.50 |
| TOTAL | 471.90 | | \$ 497,137.00 |

December 2021

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 57347

OFFICIAL COMMITTEE OF RETIREES IN THE
COMMONWEALTH OF PUERTO RICO
MIGUEL FABRE
PUERTO RICO

JANUARY 31, 2022
INVOICE # 9608927

| | |
|--|----------------------|
| FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2021: | \$ 74,484.00 |
| LESS 15% FEE DISCOUNT | <u>\$ -11,172.62</u> |
| FEE SUB-TOTAL | \$ 63,311.38 |
| DISBURSEMENTS | <u>\$ 21,349.23</u> |
| TOTAL INVOICE | \$ 84,660.61 |

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OFFICIAL COMMITTEE OF RETIREES IN THE
 COMMONWEALTH OF PUERTO RICO
 MIGUEL FABRE
 PUERTO RICO

CLIENT NUMBER: 57347

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH DECEMBER 31, 2021:

CASE ADMINISTRATION/MISCELLANEOUS

MATTER NUMBER - 10008

| | | | | |
|----------|-----|-----|---|--------|
| 12/01/21 | CNW | .20 | Review litigation activity and correspond with C. Caracci re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 12/01/21 | CRC | .40 | Review dockets re recent filings and circulate same to team. | 144.00 |
| 12/02/21 | CNW | .20 | Review litigation activity and correspond with J. Merkouris re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 12/02/21 | JQM | .70 | Review dockets re recent filings. | 283.50 |
| 12/03/21 | CNW | .10 | Review litigation activity and correspond with J. Merkouris re circulation of pleadings to Jenner and Bennazar teams. | 89.50 |
| 12/03/21 | JQM | .30 | Review dockets re recent filings. | 121.50 |
| 12/06/21 | CNW | .20 | Review litigation activity and correspond with J. Merkouris re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 12/06/21 | JQM | .70 | Review and gather docket entries per daily filings for attorneys review. | 283.50 |
| 12/07/21 | CNW | .20 | Review litigation activity and correspond with J. Merkouris re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 12/07/21 | JQM | .70 | Review and gather docket entries per daily filings for attorneys review. | 283.50 |
| 12/08/21 | CNW | .20 | Review litigation activity and correspond with J. Merkouris re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |

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| | | | | |
|-----------------------|-----|------|---|-------------------|
| 12/08/21 | CNW | .30 | Email conference with R. Gordon and M. Root re 12/15 omnibus hearing agenda and coverage (.1); review docket and case calendar re same (.2). | 268.50 |
| 12/08/21 | JQM | .80 | Review and gather docket entries per daily filings for attorneys review. | 324.00 |
| 12/09/21 | CNW | .60 | Prepare informative motion for 12/15 omnibus hearing (.3); coordinate filing of same (.1); review litigation activity and correspond with J. Merkouris re circulation of pleadings to Jenner and Bennazar teams (.2). | 537.00 |
| 12/09/21 | JQM | .70 | Review and gather docket entries per daily filings for attorneys review. | 283.50 |
| 12/10/21 | CNW | .20 | Review litigation activity and correspond with J. Merkouris re circulation of pleadings to Jenner and Bennazar teams. | 179.00 |
| 12/10/21 | JQM | .80 | Review and gather docket entries per daily filings for attorneys review. | 324.00 |
| 12/12/21 | RDG | .10 | Email conference with Committee professionals re 12/13 meeting. | 130.00 |
| 12/14/21 | CNW | .80 | Review FOMB and AAFAF status reports (.3); email conference with R. Gordon re same (.3); review 12/15 agenda and correspond with Jenner team re hearing logistics (.2). | 716.00 |
| 12/20/21 | RDG | .20 | Receive and review report re FOMB's 31st public meeting. | 260.00 |
| | | 8.40 | PROFESSIONAL SERVICES | \$ 5,122.50 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -768.38</u> |
| FEE SUB-TOTAL | | | | \$ 4,354.12 |

Exhibit H Page 73 of 99
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF CASE ADMINISTRATION/MISCELLANEOUS

| NAME | HOURS | RATE | TOTAL |
|----------------------|--------------|-------------|--------------|
| ROBERT D. GORDON | .30 | 1,300.00 | 390.00 |
| CARL N. WEDOFF | 3.00 | 895.00 | 2,685.00 |
| JESSICA M. MERKOURIS | 4.70 | 405.00 | 1,903.50 |
| CATHERINE R. CARACCI | .40 | 360.00 | 144.00 |
| TOTAL | 8.40 | | \$ 5,122.50 |

| | | | |
|--------------------|--|--|-------------|
| MATTER 10008 TOTAL | | | \$ 4,354.12 |
|--------------------|--|--|-------------|

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS
MATTER NUMBER - 10016

| | | | | |
|-----------------------|-----|------|--|-------------------|
| 12/03/21 | MMR | .60 | Prepare monthly statement. | 615.00 |
| 12/06/21 | MMR | .60 | Revise monthly statement. | 615.00 |
| 12/06/21 | CNW | .10 | Email conference with R. Gordon and F. Del Castillo re client approval of Jenner November 2021 invoice. | 89.50 |
| 12/06/21 | RDG | 1.00 | Review November fee statement for privilege/redaction issues and compliance with fee guidelines. | 1,300.00 |
| 12/07/21 | CNW | 1.40 | Review and redact Jenner November 2021 invoice for confidentiality and privilege (1.1); finalize and submit fee statement (.3). | 1,253.00 |
| 12/08/21 | CNW | .60 | Correspond with Jenner team re notice of rate increase (.1); review Fee Examiner report re additional interim and final fee applications (.2); correspond with Jenner team re same (.3). | 537.00 |
| 12/13/21 | CNW | .10 | Correspond with N. Hahn (Fee Examiner's counsel) re Jenner expense backup questions. | 89.50 |
| 12/17/21 | CNW | .50 | Email conference with M. Root re budget, invoice, and rate increase issues (.2); review, revise, and submit notice of rate increase (.2); email conference with B. Drozd re same (.1). | 447.50 |
| 12/17/21 | BKD | .80 | Drafted Rate Increase Notice and located partner and associate billing rates (.6); edited draft according to C. Wedoff's instructions (.2). | 448.00 |
| 12/20/21 | CNW | .90 | Prepare Jenner January budget (.8); correspond with M. Root re same (.1). | 805.50 |
| 12/20/21 | RDG | .20 | Receive and review proposed Notice of 2022 Jenner rates, and draft email correspondence to M. Fabre and C. Nunez re same. | 260.00 |
| 12/27/21 | RDG | .10 | Email conference with F. del Castillo re 2022 billing rates, approval by Committee. | 130.00 |
| | | 6.90 | PROFESSIONAL SERVICES | \$ 6,590.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -988.50</u> |
| FEE SUB-TOTAL | | | | \$ 5,601.50 |

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JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

| NAME | HOURS | RATE | TOTAL |
|------------------|--------------|-------------|--------------|
| ROBERT D. GORDON | 1.30 | 1,300.00 | 1,690.00 |
| MELISSA M. ROOT | 1.20 | 1,025.00 | 1,230.00 |
| CARL N. WEDOFF | 3.60 | 895.00 | 3,222.00 |
| BREANA K. DROZD | .80 | 560.00 | 448.00 |
| TOTAL | 6.90 | | \$ 6,590.00 |

| | | | |
|--------------------|--|--|-------------|
| MATTER 10016 TOTAL | | | \$ 5,601.50 |
|--------------------|--|--|-------------|

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JENNER & BLOCK LLP

353 N. Clark Street
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 (312) 222-9350

COMMITTEE GOVERNANCE AND MEETINGS**MATTER NUMBER - 10024**

| | | | | |
|----------|-----|-------|---|--------------|
| 12/07/21 | RDG | .60 | Email conference with H. Mayol, N. Peralta, et al., re 12/14 Committee meeting, logistics and agenda. | 780.00 |
| 12/09/21 | RDG | .30 | Further email conference with F. del Castillo, N. Peralta, et al., re 12/14 Committee meeting. | 390.00 |
| 12/13/21 | RDG | 3.50 | Review Plan, proposed Confirmation Order, and other documents and prepare presentation for 12/14 Committee meeting. | 4,550.00 |
| 12/14/21 | CS | 1.40 | Attended COR meeting. | 1,820.00 |
| 12/14/21 | MMR | 1.50 | Prepare for (.1) and attend committee meeting (1.4). | 1,537.50 |
| 12/14/21 | CNW | 1.40 | Participate in COR meeting. | 1,253.00 |
| 12/14/21 | RDG | 4.60 | Further prepare for meeting with Retiree Committee, [REDACTED] (3.0); participate in Retiree Committee meeting (1.4); follow-on conference call with S. Gumbs (.2). | 5,980.00 |
| | | 13.30 | PROFESSIONAL SERVICES | \$ 16,310.50 |

LESS 15% FEE DISCOUNT

\$ -2,446.58

FEE SUB-TOTAL

\$ 13,863.92

SUMMARY OF COMMITTEE GOVERNANCE AND MEETINGS

| NAME | HOURS | RATE | TOTAL |
|---------------------|-------|----------|--------------|
| ROBERT D. GORDON | 9.00 | 1,300.00 | 11,700.00 |
| CATHERINE L. STEEGE | 1.40 | 1,300.00 | 1,820.00 |
| MELISSA M. ROOT | 1.50 | 1,025.00 | 1,537.50 |
| CARL N. WEDOFF | 1.40 | 895.00 | 1,253.00 |
| TOTAL | 13.30 | | \$ 16,310.50 |

MATTER 10024 TOTAL

\$ 13,863.92

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

COMMUNICATIONS WITH RETIREES**MATTER NUMBER - 10032**

| | | | | |
|-----------------------|-----|------|---|-------------------|
| 12/14/21 | RDG | 1.20 | Review and revise report prepared by Marchand team, and draft email correspondence to M. Schell, et al., re same. | 1,560.00 |
| 12/15/21 | MMR | .60 | Review of draft [REDACTED] to be posted to website and e-mails re same. | 615.00 |
| 12/15/21 | RDG | .10 | Email conference with H. Mayol [REDACTED] [REDACTED] | 130.00 |
| | | 1.90 | PROFESSIONAL SERVICES | \$ 2,305.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -345.75</u> |
| FEE SUB-TOTAL | | | | \$ 1,959.25 |

SUMMARY OF COMMUNICATIONS WITH RETIREES

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-------------|
| ROBERT D. GORDON | 1.30 | 1,300.00 | 1,690.00 |
| MELISSA M. ROOT | .60 | 1,025.00 | 615.00 |
| TOTAL | 1.90 | | \$ 2,305.00 |

MATTER 10032 TOTAL \$ 1,959.25

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JENNER & BLOCK LLP

353 N. Clark Street
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FISCAL PLAN/PLAN OF ADJUSTMENT**MATTER NUMBER - 10067**

| | | | | |
|----------|-----|------|--|----------|
| 12/01/21 | RDG | .50 | Receive and review report [REDACTED] [REDACTED] (.2); receive and review comments from H. Mayol [REDACTED] [REDACTED] (.3). | 650.00 |
| 12/02/21 | RDG | 1.00 | Email conference with S. Gumbs, F. del Castillo, et al., [REDACTED] [REDACTED] and conference call today with EY (.2); participate in call with EY re same (.6); further analyze and follow-up with team (.2). | 1,300.00 |
| 12/05/21 | RDG | .40 | Receive and review email correspondence from P. Possinger [REDACTED] (.2); email conference with H. Mayol, et al., re same (.2). | 520.00 |
| 12/06/21 | MMR | .90 | Preapre for (.2) and attend PR meeting [REDACTED] [REDACTED] (.7). | 922.50 |
| 12/06/21 | CNW | .80 | Email conference with R. Gordon and COR professionals [REDACTED] (.2); review and analyze as-filed revised proposed findings of fact (.4); email conference with R. Gordon and C. Steege re same (.2). | 716.00 |
| 12/06/21 | RDG | 1.20 | Email conference with team re call today [REDACTED] [REDACTED] (.1); email conference with A. J. Bennazar re same (.1); participate in conference call with S. Gumbs, F. del Castillo, et al., re same (.7); email conference with P. Possinger, et al., re same and 12/7 conference call to address issues (.3). | 1,560.00 |
| 12/07/21 | LSR | 2.00 | Review proposed findings of fact and conclusions of law and related filed objections to same. | 1,950.00 |
| 12/07/21 | CNW | .30 | Email conference with COR professionals [REDACTED] [REDACTED] | 268.50 |
| 12/07/21 | RDG | 5.30 | Prepare (.2) and participate in conference call with P. Possinger, J. Santambrogio, M. Lopez, J. El Khoury, et al., [REDACTED] (1.4); follow- on email conference with H. Mayol, F. del Castillo, and S. Gumbs re same (.2); further draft and revise [REDACTED] (3.5). | 6,890.00 |

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JENNER & BLOCK LLP

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 (312) 222-9350

| | | | | |
|----------|-----|------|---|----------|
| 12/08/21 | RDG | 3.50 | Email conference with H. Mayol, F. del Castillo, and S. Gumbs [REDACTED] (.7); email conference with S. Gumbs and S. Kreisberg [REDACTED] (.3); draft email correspondence to P. Possinger re status (.1); conference call with F. del Castillo, H. Mayol, and S. Gumbs [REDACTED] (1.0), further draft same (1.2), and draft email correspondence to P. Possinger, et al., re same (.2). | 4,550.00 |
| 12/09/21 | RDG | .60 | Email conference with P. Possinger, H. Mayol, and F. del Castillo re [REDACTED] [REDACTED] [REDACTED] | 780.00 |
| 12/10/21 | RDG | .20 | Further email conference with H. Mayol, et al., [REDACTED] [REDACTED] | 260.00 |
| 12/11/21 | RDG | .10 | Email conference with H. Mayol [REDACTED] [REDACTED]. | 130.00 |
| 12/14/21 | MMR | .70 | Review of Order regarding confirmation. | 717.50 |
| 12/14/21 | CNW | 1.60 | Review objections to proposed findings and FOMB responses to same (.6); email conference with R. Gordon re same (.3); review and analyze order on proposed findings of fact (.5); email conference with Jenner team re same (.2). | 1,432.00 |
| 12/14/21 | RDG | 1.40 | Telephone conference with P. Possinger [REDACTED] (.2); analyze issues re same (.2); receive and review Judge Swain's order re confirmation issues, and email conference with Judge Fabre and professional team re same (1.0). | 1,820.00 |
| 12/15/21 | CS | .50 | Review confirmation order. | 650.00 |
| 12/15/21 | LSR | 1.50 | Review Court order re issues with plan. | 1,462.50 |
| 12/15/21 | RDG | .10 | Email conference with F. del Castillo and H. Mayol [REDACTED] [REDACTED] | 130.00 |
| 12/20/21 | RDG | .30 | Receive and review report [REDACTED] [REDACTED] | 390.00 |
| 12/21/21 | RDG | 1.70 | Receive and review complaint and report re same filed by FOMB against PR government re Joint Resolution 33 (fka Senate Resolution 171) (1.3); receive and preliminarily review response [REDACTED] (.4). | 2,210.00 |

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| | | | | |
|-----------------------|-----|-------|---|---------------------|
| 12/21/21 | RDG | 1.50 | Receive and preliminarily review FOMB response to concerns raised by Judge Swain re preemption and other provisions. | 1,950.00 |
| 12/23/21 | LSR | 2.10 | Review Board's response to Court's inquiries re confirmability of plan and various responses by parties in interest. | 2,047.50 |
| 12/24/21 | RDG | 2.70 | Further review Response of FOMB re certain aspects of POA, amended POA, amended confirmation order, and amended findings and conclusions. | 3,510.00 |
| 12/24/21 | RDG | .50 | Receive and review report [REDACTED] [REDACTED] (.4); email correspondence to S. Gumbs and N. Sombuntham re same (.1). | 650.00 |
| 12/28/21 | RDG | .60 | Receive and review [REDACTED] [REDACTED] (.5); email conference with S. Gumbs, et al., re same (.1). | 780.00 |
| | | 32.00 | PROFESSIONAL SERVICES | \$ 38,246.50 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -5,736.98</u> |
| FEE SUB-TOTAL | | | | \$ 32,509.52 |

SUMMARY OF FISCAL PLAN/PLAN OF ADJUSTMENT

| NAME | HOURS | RATE | TOTAL |
|---------------------|-------|----------|--------------|
| ROBERT D. GORDON | 21.60 | 1,300.00 | 28,080.00 |
| CATHERINE L. STEEGE | .50 | 1,300.00 | 650.00 |
| MELISSA M. ROOT | 1.60 | 1,025.00 | 1,640.00 |
| LANDON S. RAIFORD | 5.60 | 975.00 | 5,460.00 |
| CARL N. WEDOFF | 2.70 | 895.00 | 2,416.50 |
| TOTAL | 32.00 | | \$ 38,246.50 |

MATTER 10067 TOTAL \$ 32,509.52

JENNER & BLOCK LLP

353 N. Clark Street
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(312) 222-9350

COURT HEARINGS**MATTER NUMBER - 10121**

| | | | | |
|-----------------------|-----|------|---|-------------------|
| 12/08/21 | RDG | .10 | Email conference with C. Wedoff, et al., re 12/15 omnibus hearing and informative motion. | 130.00 |
| 12/14/21 | RDG | 1.40 | Review agenda for 12/15 omnibus hearings (.2); review FOMB status report (.6), and email conference with C. Wedoff re same (.3); review AAFAF status report (.3). | 1,820.00 |
| 12/15/21 | MMR | 1.00 | Participate in omnibus hearing. | 1,025.00 |
| 12/15/21 | RDG | .70 | Participate (partially) in omnibus hearings. | 910.00 |
| | | 3.20 | PROFESSIONAL SERVICES | \$ 3,885.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -582.75</u> |
| FEE SUB-TOTAL | | | | \$ 3,302.25 |

SUMMARY OF COURT HEARINGS

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-------------|
| ROBERT D. GORDON | 2.20 | 1,300.00 | 2,860.00 |
| MELISSA M. ROOT | 1.00 | 1,025.00 | 1,025.00 |
| TOTAL | 3.20 | | \$ 3,885.00 |

MATTER 10121 TOTAL \$ 3,302.25

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353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
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**EMPLOYMENT OF PROFESSIONALS/FEE
 APPLICATIONS (NON-JENNER PROFESSIONALS)**

MATTER NUMBER - 10253

| | | | | |
|-----------------------|-----|------|--|-------------------|
| 12/01/21 | CNW | .30 | Review FTI October 2021 invoice for confidentiality and privilege (.2); correspond with N. Sombuntham re same (.1). | 268.50 |
| 12/10/21 | CNW | .30 | Review and redact Segal November 2021 invoice for confidentiality and privilege (.2); correspond with N. Rehak and F. Del Castillo re same (.1). | 268.50 |
| 12/20/21 | CNW | .50 | Finalize and submit Segal fee statement (.4); correspond with G. Bridges re same (.1). | 447.50 |
| | | 1.10 | PROFESSIONAL SERVICES | \$ 984.50 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -147.68</u> |
| FEE SUB-TOTAL | | | | \$ 836.82 |

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

| NAME | HOURS | RATE | TOTAL |
|----------------|-------|--------|-----------|
| CARL N. WEDOFF | 1.10 | 895.00 | 984.50 |
| TOTAL | 1.10 | | \$ 984.50 |

MATTER 10253 TOTAL \$ 836.82

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PREPA**MATTER NUMBER - 10261**

| | | | | |
|----------|-----|-----|--|-------------|
| 12/20/21 | RDG | .80 | Receive and review report [REDACTED] [REDACTED] | 1,040.00 |
| | | .80 | PROFESSIONAL SERVICES | \$ 1,040.00 |

| | | |
|-----------------------|--|-------------------|
| LESS 15% FEE DISCOUNT | | <u>\$ -156.00</u> |
|-----------------------|--|-------------------|

| | |
|---------------|-----------|
| FEE SUB-TOTAL | \$ 884.00 |
|---------------|-----------|

SUMMARY OF PREPA

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-------------|
| ROBERT D. GORDON | .80 | 1,300.00 | 1,040.00 |
| TOTAL | .80 | | \$ 1,040.00 |

| | | |
|--------------------|--|--------------|
| MATTER 10261 TOTAL | | \$ 884.00 |
| TOTAL INVOICE | | \$ 84,660.61 |

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|----------------------|-------|----------|--------------|
| ROBERT D. GORDON | 36.50 | 1,300.00 | 47,450.00 |
| CATHERINE L. STEEGE | 1.90 | 1,300.00 | 2,470.00 |
| MELISSA M. ROOT | 5.90 | 1,025.00 | 6,047.50 |
| LANDON S. RAIFORD | 5.60 | 975.00 | 5,460.00 |
| CARL N. WEDOFF | 11.80 | 895.00 | 10,561.00 |
| BREANA K. DROZD | .80 | 560.00 | 448.00 |
| JESSICA M. MERKOURIS | 4.70 | 405.00 | 1,903.50 |
| CATHERINE R. CARACCI | .40 | 360.00 | 144.00 |
| TOTAL | 67.60 | | \$ 74,484.00 |

January 2022

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 57347

OFFICIAL COMMITTEE OF RETIREES IN THE
COMMONWEALTH OF PUERTO RICO
MIGUEL FABRE
PUERTO RICO

FEBRUARY 15, 2022
INVOICE # 9616076

| | |
|---|---------------------|
| FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2022: | \$ 59,733.50 |
| LESS 15% FEE DISCOUNT | <u>\$ -8,960.04</u> |
| FEE SUB-TOTAL | \$ 50,773.46 |
| DISBURSEMENTS | <u>\$ 12,152.01</u> |
| TOTAL INVOICE | \$ 62,925.47 |

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OFFICIAL COMMITTEE OF RETIREES IN THE
 COMMONWEALTH OF PUERTO RICO
 MIGUEL FABRE
 PUERTO RICO

CLIENT NUMBER: 57347

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH JANUARY 31, 2022:

CASE ADMINISTRATION/MISCELLANEOUS

MATTER NUMBER - 10008

| Date | Client | Hours | Description | Amount |
|---------|--------|-------|--|----------|
| 1/11/22 | MMR | .70 | Review of US response on constitutionality of PROMESA and orders/filings related to same [REDACTED]. | 805.00 |
| 1/13/22 | CNW | .20 | Email conference with R. Gordon, C. Steege, and M. Root re omnibus claims hearings and coverage. | 179.00 |
| 1/17/22 | RDG | .40 | Email conference with H. Mayol re internal professionals' meeting re pending matters (.2); email conference with S. Gumbs, et al., re same (.2). | 580.00 |
| 1/20/22 | CNW | 1.20 | Email conference with R. Gordon re Puerto Rico close-out communication (.5); work on same (.7). | 1,074.00 |
| 1/24/22 | CNW | .30 | Coordinate filing of fourth supplemental Gordon declaration (.2); email conference with R. Gordon re same (.1). | 268.50 |
| 1/24/22 | CNW | .90 | Review procedures order for February 2-3 omnibus (.3); email conference with COR team re same (.2); review docket and file re potential agenda items (.4). | 805.50 |
| 1/25/22 | CNW | .20 | Review report on public hearing and update Jenner team re same. | 179.00 |
| 1/26/22 | CNW | .50 | Prepare informative motion and party attendance sheet for February 2 omnibus (.3); correspond R. Gordon and M. Root re same (.1); coordinate filing of same (.1). | 447.50 |
| 1/28/22 | MMR | .50 | Prepare for and participate in meet and confer with teachers re appeal of confirmation order. | 575.00 |
| 1/31/22 | CNW | .70 | Review 2/2 omnibus agenda (.3); correspond with R. Gordon and M. Root re same (.1); update calendar re same (.1); review Teachers' notice of appeal and related correspondence (.2). | 626.50 |

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5.60 PROFESSIONAL SERVICES \$ 5,540.00

LESS 15% FEE DISCOUNT \$ -831.00

FEE SUB-TOTAL \$ 4,709.00

SUMMARY OF CASE ADMINISTRATION/MISCELLANEOUS

| NAME | HOURS | RATE | TOTAL |
|------------------|--------------|-------------|--------------|
| ROBERT D. GORDON | .40 | 1,450.00 | 580.00 |
| MELISSA M. ROOT | 1.20 | 1,150.00 | 1,380.00 |
| CARL N. WEDOFF | 4.00 | 895.00 | 3,580.00 |
| TOTAL | 5.60 | | \$ 5,540.00 |

MATTER 10008 TOTAL \$ 4,709.00

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JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS

MATTER NUMBER - 10016

| | | | | |
|---------|-----|------|---|--------|
| 1/01/22 | RDG | .10 | Email conference with F. del Castillo re 2022 billing rates, approval by Committee. | 145.00 |
| 1/03/22 | RDG | .10 | Further email conference with F. del Castillo re 2022 billing rates, approval by Committee. | 145.00 |
| 1/04/22 | CNW | .20 | Email conference with R. Gordon re disclosure requirements for new matter. | 179.00 |
| 1/04/22 | RDG | .10 | Further email conference with F. del Castillo re 2022 rates and notice to Committee. | 145.00 |
| 1/05/22 | CNW | .20 | Email conference with R. Gordon and Hacienda counsel re outstanding 11/2021 payment. | 179.00 |
| 1/06/22 | RDG | .20 | Email conferences with M. Poetzel and C. Wedoff re potential new client matter and disclosure issues. | 290.00 |
| 1/10/22 | MMR | .40 | Work on monthly statement. | 460.00 |
| 1/19/22 | CNW | .50 | Draft fourth supplemental Gordon declaration (.4); email conference with R. Gordon re same (.1). | 447.50 |
| 1/19/22 | CNW | .40 | Revise and finalize notice of rate increase (.3); coordinate filing of same (.1). | 358.00 |
| 1/19/22 | RDG | .20 | Email conference with F. del Castillo re notice to Committee of 2022 rates (.1); review declaration and email conference with C. Wedoff re same (.1); email conferences with M. Poetzel and C. Wedoff re new firm matter, disclosure issues, preparation of declaration (.2). | 290.00 |
| 1/20/22 | CNW | .20 | Revise fourth supplemental disclosure (.1); email conference with R. Gordon and M. Poetzel re same (.1). | 179.00 |
| 1/20/22 | RDG | .40 | Review and revise declaration re new firm matter, connection to party in interest in case (.2); draft email correspondence to Retiree Committee re same, and further email conference with Judge Fabre re same (.2). | 580.00 |
| 1/24/22 | CNW | 1.10 | Review and analyze PRRADA legislation and secondary materials re same (.8); prepare email memorandum to R. Gordon re same (.3). | 984.50 |

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(312) 222-9350

| | | | | |
|-----------------------|-----|------|---|---------------------|
| 1/24/22 | RDG | .20 | Research and email conference with C. Wedoff re applicability of PRRADA statute to Retiree Committee professionals. | 290.00 |
| 1/31/22 | MMR | .50 | Work on fee application issues. | 575.00 |
| 1/31/22 | CNW | .50 | Begin to review and redact Jenner December 2021 invoice for confidentiality, privilege, and compliance with UST guidelines. | 447.50 |
| 1/31/22 | RDG | .70 | Review Jenner invoice for December services for confidentiality/redaction issues and compliance with Court and Fee Examiner guidelines. | 1,015.00 |
| | | 6.00 | PROFESSIONAL SERVICES | \$ 6,709.50 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -1,006.43</u> |
| FEE SUB-TOTAL | | | | \$ 5,703.07 |

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-------------|
| ROBERT D. GORDON | 2.00 | 1,450.00 | 2,900.00 |
| MELISSA M. ROOT | .90 | 1,150.00 | 1,035.00 |
| CARL N. WEDOFF | 3.10 | 895.00 | 2,774.50 |
| TOTAL | 6.00 | | \$ 6,709.50 |

MATTER 10016 TOTAL \$ 5,703.07

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353 N. Clark Street
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 (312) 222-9350

COMMITTEE GOVERNANCE AND MEETINGS**MATTER NUMBER - 10024**

| | | | | |
|-----------------------|-----|------|---|-------------------|
| 1/10/22 | RDG | .20 | Email conference with C. Wedoff re preparation of update for Committee. | 290.00 |
| 1/12/22 | CNW | 2.70 | Finish and circulate draft email memorandum [REDACTED] for COR members. | 2,416.50 |
| | | 2.90 | PROFESSIONAL SERVICES | \$ 2,706.50 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -405.98</u> |
| FEE SUB-TOTAL | | | | \$ 2,300.52 |

SUMMARY OF COMMITTEE GOVERNANCE AND MEETINGS

| NAME | HOURS | RATE | TOTAL |
|--------------------|-------|----------|-------------|
| ROBERT D. GORDON | .20 | 1,450.00 | 290.00 |
| CARL N. WEDOFF | 2.70 | 895.00 | 2,416.50 |
| TOTAL | 2.90 | | \$ 2,706.50 |
| MATTER 10024 TOTAL | | | \$ 2,300.52 |

JENNER & BLOCK LLP

353 N. Clark Street
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(312) 222-9350

COMMUNICATIONS WITH RETIREES**MATTER NUMBER - 10032**

| | | | | |
|-----------------------|-----|-----|--|-------------------|
| 1/03/22 | RDG | .50 | Receive and review WSJ article and quote of B. Paniagua of the Retiree Committee (.3); email conference with A. Heeren, J. Marchand, et al., re same (.2). | 725.00 |
| | | .50 | PROFESSIONAL SERVICES | \$ 725.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -108.75</u> |
| FEE SUB-TOTAL | | | | \$ 616.25 |

SUMMARY OF COMMUNICATIONS WITH RETIREES

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-----------|
| ROBERT D. GORDON | .50 | 1,450.00 | 725.00 |
| TOTAL | .50 | | \$ 725.00 |

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| MATTER 10032 TOTAL | \$ 616.25 |
|--------------------|-----------|

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FISCAL PLAN/PLAN OF ADJUSTMENT**MATTER NUMBER - 10067**

| | | | | |
|---------|-----|------|---|----------|
| 1/01/22 | RDG | .30 | Email conference with A. Heeren, S. Gumbs, et al., [REDACTED] [REDACTED] (.2); email conference with H. Mayol [REDACTED] [REDACTED] (.1). | 435.00 |
| 1/03/22 | LSR | .80 | Review Board response to plan objections [REDACTED] [REDACTED]. | 860.00 |
| 1/07/22 | RDG | .20 | Receive and review Notice by DOJ re participation in constitutionality issue (.1); email conference with C. Steege and M. Root re same (.1). | 290.00 |
| 1/10/22 | CS | .50 | Review order re proposed findings and court's ruling. | 725.00 |
| 1/10/22 | MMR | 1.70 | Review of selected portions of proposed findings docketed by Judge Swain. | 1,955.00 |
| 1/10/22 | CNW | .20 | Email conference with R. Gordon [REDACTED] [REDACTED]. | 179.00 |
| 1/10/22 | RDG | 1.30 | Receive and review Order entered by Judge Swain and exhibits re proposed findings/conclusions and confirmation order. | 1,885.00 |
| 1/11/22 | CNW | 2.50 | Begin draft of email memorandum [REDACTED] [REDACTED]. | 2,237.50 |
| 1/13/22 | CS | .20 | Telephone conference [REDACTED] [REDACTED]. | 290.00 |
| 1/17/22 | RDG | .20 | Email conference with P. Possinger, et al., [REDACTED] [REDACTED] | 290.00 |
| 1/18/22 | MMR | .50 | Review of confirmation order entered today. | 575.00 |
| 1/18/22 | CNW | .80 | Email conference with Jenner team re entry of confirmation order and findings of fact (.3); review same (.5). | 716.00 |
| 1/18/22 | RDG | 1.70 | Receive and preliminarily review Judge Swain's Findings of Fact and Conclusions of Law (1.3); email conference with Retiree Committee re same (.4). | 2,465.00 |

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| | | | | |
|---------|-----|------|---|----------|
| 1/19/22 | CNW | 2.80 | Participate in COR professionals' team [REDACTED] (1.0); prepare for same (.5); second team call [REDACTED] (.3); participate in FOMB/COR professionals call [REDACTED] (1.0). | 2,506.00 |
| 1/19/22 | RDG | 3.80 | Review current version [REDACTED] (1.0); conferences call with H. Mayol, F. del Castillo, S. Gumbs, et al., re same (1.0); further analyze issues (.3); telephone conference with P. Possinger re same (.1); participate in further internal call with H. Mayol, et al., (.3) and conference call with P. Possinger, J. Santambrogio, S. Levy, et al., re same (1.1). | 5,510.00 |
| 1/21/22 | CNW | .20 | Email conference with COR and FOMB professionals re Monday [REDACTED] meeting. | 179.00 |
| 1/21/22 | RDG | .40 | Email conference with S. Levy, et al., re 1/24 call [REDACTED] (.1); email conference with P. Possinger [REDACTED] (.3). | 580.00 |
| 1/23/22 | CNW | .40 | Email conference with COR professionals [REDACTED] | 358.00 |
| 1/23/22 | RDG | 1.00 | Analyze [REDACTED] per recent discussion with P. Possinger; draft email correspondence to H. Mayol, et al., re same. | 1,450.00 |
| 1/24/22 | MMR | 1.00 | Prepare for (.2) and attend team call [REDACTED] (.8). | 1,150.00 |
| 1/24/22 | CNW | 2.40 | Call with COR team [REDACTED] (.8); follow-up call with COR team [REDACTED] (.2); participate in FOMB/AFSCME/AAFAF/COR [REDACTED] call (1.2); review FTI [REDACTED] presentation re same (.2). | 2,148.00 |
| 1/24/22 | RDG | 3.60 | Prepare for (.5) and participate in conference call with H. Mayol, F. del Castillo, S. Gumbs, N. Sombuntham, and C. Wedoff [REDACTED] (.8); telephone conference with P. Possinger re same (.5) and follow-up conference call with H. Mayol, S. Gumbs, et al. (.2); participate in conference call with P. Possinger/FOMB, AAFAF, and AFSCME re same, issues (1.2); further analyze and draft email correspondence to H. Mayol, S. Gumbs, et al., re same (.3); email conference with team re follow-up conference call (.1). | 5,220.00 |
| 1/25/22 | CS | .20 | Review Teachers letter re appeal of plan. | 290.00 |

LAW OFFICES
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| | | | | |
|-----------------------|-----|-------|---|---------------------|
| 1/25/22 | CNW | 1.90 | Participate [REDACTED] call with COR team (1.4); prepare for same (.5). | 1,700.50 |
| 1/25/22 | RDG | 1.60 | Prepare (.2) and participate in conference call with H. Mayol, F. del Castillo, S. Gumbs, N. Sombuntham, and C. Wedoff [REDACTED] (1.4) | 2,320.00 |
| 1/27/22 | RDG | 1.50 | Attend via streaming 32nd public hearing of FOMB, re certification of new fiscal plan. | 2,175.00 |
| 1/28/22 | CS | .30 | Attend call [REDACTED] | 435.00 |
| 1/28/22 | CNW | .20 | Email conference with R. Gordon and C. Steege [REDACTED]. | 179.00 |
| 1/28/22 | RDG | .20 | Email conference with H. Mayol, F. del Castillo, and S. Gumbs [REDACTED] | 290.00 |
| 1/31/22 | CS | .20 | Revise joint motion [REDACTED] | 290.00 |
| 1/31/22 | MMR | .20 | Phone call with C. Steege [REDACTED] | 230.00 |
| 1/31/22 | RDG | .50 | Review revised proposed Motion and Order [REDACTED] and email conference with C. Steege and other parties re same. | 725.00 |
| 1/31/22 | RDG | .10 | Receive and review Notice of Appeal filed by teacher associations. | 145.00 |
| 1/31/22 | RDG | .20 | Further email conference with F. del Castillo, H. Mayol, et al., [REDACTED], analyze same. | 290.00 |
| | | 33.60 | PROFESSIONAL SERVICES | \$ 41,073.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -6,160.95</u> |
| FEE SUB-TOTAL | | | | \$ 34,912.05 |

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SUMMARY OF FISCAL PLAN/PLAN OF ADJUSTMENT

| NAME | HOURS | RATE | TOTAL |
|---------------------|--------------|-------------|--------------|
| ROBERT D. GORDON | 16.60 | 1,450.00 | 24,070.00 |
| CATHERINE L. STEEGE | 1.40 | 1,450.00 | 2,030.00 |
| MELISSA M. ROOT | 3.40 | 1,150.00 | 3,910.00 |
| LANDON S. RAIFORD | .80 | 1,075.00 | 860.00 |
| CARL N. WEDOFF | 11.40 | 895.00 | 10,203.00 |
| TOTAL | 33.60 | | \$ 41,073.00 |

| | | | |
|--------------------|--|--|--------------|
| MATTER 10067 TOTAL | | | \$ 34,912.05 |
|--------------------|--|--|--------------|

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COURT HEARINGS**MATTER NUMBER - 10121**

| | | | | |
|-----------------------|-----|-----|---|------------------|
| 1/18/22 | RDG | .40 | Review agenda for 1/19 hearings, and email conference with C. Wedoff re same. | 580.00 |
| | | .40 | PROFESSIONAL SERVICES | \$ 580.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -87.00</u> |
| FEE SUB-TOTAL | | | | \$ 493.00 |

SUMMARY OF COURT HEARINGS

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-----------|
| ROBERT D. GORDON | .40 | 1,450.00 | 580.00 |
| TOTAL | .40 | | \$ 580.00 |

| | |
|--------------------|-----------|
| MATTER 10121 TOTAL | \$ 493.00 |
|--------------------|-----------|

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MEDIATION**MATTER NUMBER - 10148**

| | | | | |
|-----------------------|-----|-----|---|------------------|
| 1/18/22 | MMR | .20 | Review [REDACTED] | 230.00 |
| 1/18/22 | RDG | .20 | Receive and review [REDACTED] [REDACTED] | 290.00 |
| | | .40 | PROFESSIONAL SERVICES | \$ 520.00 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -78.00</u> |
| FEE SUB-TOTAL | | | | \$ 442.00 |

SUMMARY OF MEDIATION

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|-----------|
| ROBERT D. GORDON | .20 | 1,450.00 | 290.00 |
| MELISSA M. ROOT | .20 | 1,150.00 | 230.00 |
| TOTAL | .40 | | \$ 520.00 |

MATTER 10148 TOTAL \$ 442.00

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**EMPLOYMENT OF PROFESSIONALS/FEE
 APPLICATIONS (NON-JENNER PROFESSIONALS)**

MATTER NUMBER - 10253

| | | | | |
|-----------------------|-----|------|--|-------------------|
| 1/13/22 | CNW | .20 | Review FTI fee statement for confidentiality and privilege (.1); correspond with N. Sombuntham re same (.1). | 179.00 |
| 1/17/22 | CNW | .10 | Correspond with V. Blay re staffing changes for Hacienda payment processing. | 89.50 |
| 1/19/22 | CNW | 1.10 | Review and revise Marchand October 2021 fee statement for confidentiality and privilege (1.0); correspond with M. Root re same (.1). | 984.50 |
| 1/26/22 | CNW | .50 | Finalize and submit Marchand November 2021 fee statement.(.4); correspond with M. Root re same (.1). | 447.50 |
| 1/31/22 | CNW | .20 | Review FTI December invoice for confidentiality and privilege (.1); correspond with N. Sombuntham re same (.1). | 179.00 |
| | | 2.10 | PROFESSIONAL SERVICES | \$ 1,879.50 |
| LESS 15% FEE DISCOUNT | | | | <u>\$ -281.93</u> |
| FEE SUB-TOTAL | | | | \$ 1,597.57 |

SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE

| NAME | HOURS | RATE | TOTAL |
|----------------|-------|--------|-------------|
| CARL N. WEDOFF | 2.10 | 895.00 | 1,879.50 |
| TOTAL | 2.10 | | \$ 1,879.50 |

| | | |
|--------------------|--|--------------|
| MATTER 10253 TOTAL | | \$ 1,597.57 |
| TOTAL INVOICE | | \$ 62,925.47 |

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SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|---------------------|--------------|-------------|---------------------|
| ROBERT D. GORDON | 20.30 | 1,450.00 | 29,435.00 |
| CATHERINE L. STEEGE | 1.40 | 1,450.00 | 2,030.00 |
| MELISSA M. ROOT | 5.70 | 1,150.00 | 6,555.00 |
| LANDON S. RAIFORD | .80 | 1,075.00 | 860.00 |
| CARL N. WEDOFF | 23.30 | 895.00 | 20,853.50 |
| TOTAL | 51.50 | | \$ 59,733.50 |